

42382077818

1008123940
Date : 01-17-2017
BC08/370.1/21/0223601/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4238207781-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-37-902-9				PREVIOUS BALANCE		1,477.66	
Customer Information-----				CURRENT CHARGES			
Name : AGUIRRE,MARIA LANI ABELLANOZA				Generation & Transmission			
Premise Address : PLARIDEL STREET,CAMBARO, MANDAUE CITY				Generation Charge		5.427/kWh	21.71
				Transmission Charge		0.4065/kWh	1.63
				System Loss Charge		0.7887/kWh	3.15
TIN :				Sub-Total		26.49	
Metering Information-----				Distribution Charges			
Meter No : MTR1128394		Pole No : 0223601		Distribution Charge		1.7506/kWh	7.00
Serial No : 40095763		Multiplier : 1		Supply Charge		0.4118/kWh	1.65
Period To : 01-12-2017		Pres Rdg : 571		Metering Charge		0.6989/kWh	2.80
Period From : 12-12-2016		Prev Rdg : 567				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 : 490		Billed kWh : 4		Subsidy on Lifeline Discount		-1. of 37.94	- 37.94
To our valued customers,				Surcharge		0.02 of 1,477.50	29.55
				Sub-Total		- 8.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.17	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			1.31
				Transmission			0.04
				System Loss			0.17
				Distribution			1.97
				Others			0.68
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		6.26	
				CURRENT BILL - JANUARY 2017		40.81	
				TOTAL AMOUNT DUE		1,518.47	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 2, 2016 - 43.00			

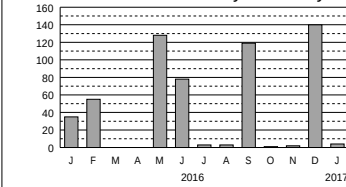
To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 43.69kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	40.81	
Less : VAT	4.17	
Amount Net of VAT	36.64	
Less: BIR 2306	1.73	
BIR 2307	0.69	VATable Sales 36.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	34.22	VAT Zero Rated Sales 0.00
Add : VAT	4.17	VAT Amount 4.17
TOTAL AMOUNT DUE	38.39	TOTAL SALES 40.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/370.1/21/0/21/01-17-2017/-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. : 423228253683			
Collection Ref. Code	: 1863-37-902-9	Premise Address	: PLARIDEL STREET,CAMBARO, MANDAUE CITY
Account ID	: 4238207781-8		
Customer Name	: AGUIRRE,MARIA LANI ABELLANOZA	TOTAL AMOUNT DUE	: 1,518.47
Meter Number	: MTR1128394	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

00106723661

1008122945
Date : 01-17-2017
BC09/395.3/270/0248365/-1

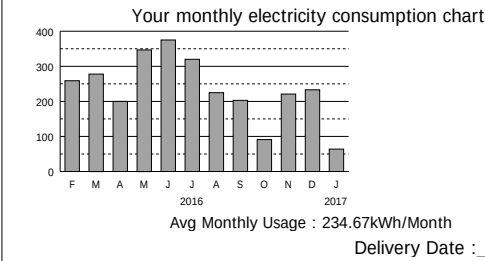
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0010672366-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-57-908-7		PREVIOUS BALANCE				2,456.00	
Customer Information-----				CURRENT CHARGES			
Name : CECCONI,MARIETA GARBO				Generation & Transmission			
Premise Address : M14,GUIZO, MANDAUE CITY				Generation Charge 5.427/kWh 347.33			
				Transmission Charge 0.4065/kWh 26.02			
				System Loss Charge 0.7887/kWh 50.48			
TIN :				Sub-Total 423.83			
Metering Information-----				Distribution Charges			
Meter No : MTR1061771 Pole No : 0248365				Distribution Charge 1.7506/kWh 112.04			
Serial No : 40044277 Multiplier : 1				Supply Charge 0.4118/kWh 26.36			
Period To : 01-13-2017 Pres Rdg : 2819				Metering Charge 0.6989/kWh 44.73			
Period From : 12-13-2016 Prev Rdg : 2755				5.00/month 5.00			
No of Days : 31 Diff Rdg : 64				Sub-Total 188.13			
Avg kWh/day : 2.07 Registered : 64				Others			
Conn Load : 472 Billed kWh : 64				Subsidy on Lifeline Discount -0.2 of 611.96 - 122.39			
To our valued customers,				Surcharge 0.02 of 2,456.00 49.12			
				Sub-Total - 73.27			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 2.69			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 21.15			
				Transmission 0.58			
				System Loss 2.93			
				Distribution 22.58			
				Others - 3.23			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 9.99			
				Environmental Charge 0.0025/kWh 0.16			
				NPC Stranded Contract Costs 0.1938/kWh 12.40			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 7.94			
				Sub-Total 77.19			
				CURRENT BILL - JANUARY 2017 615.88			
				TOTAL AMOUNT DUE 3,071.88			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 23, 2016 - 3,325.98			

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)	615.88	
Less : VAT	44.01	
Amount Net of VAT	571.87	
Less: BIR 2306	18.35	
BIR 2307	10.83	VATable Sales 571.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	542.69	VAT Zero Rated Sales 0.00
Add : VAT	44.01	VAT Amount 44.01
TOTAL AMOUNT DUE	586.70	TOTAL SALES 615.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/270/0/21/01-17-2017/-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. : 001252464892	
Collection Ref. Code	: 1863-57-908-7	Premise Address	: M14,GUIZO, MANDAUE CITY	
Account ID	: 0010672366-1			
Customer Name	: CECCONI,MARIETA GARBO	TOTAL AMOUNT DUE	: 3,071.88	Overdue Bill : 1
Meter Number	: MTR1061771			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

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

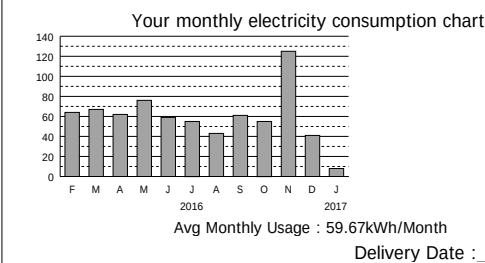
00106723661

BC09/395.3/270/0/21/01-17-2017/-1

15758041410

1008123546
Date : 01-17-2017
BC09/395.3/270/0248365/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1575804141-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-57-914-1				PREVIOUS BALANCE		266.19	
Customer Information-----				CURRENT CHARGES			
Name : CECCONI,MARIETA GARBO				Generation & Transmission			
Premise Address : M13,GUIZO, MANDAUE CITY				Generation Charge		5.427/kWh	43.42
				Transmission Charge		0.4065/kWh	3.25
				System Loss Charge		0.7887/kWh	6.31
TIN :				Sub-Total		52.98	
Metering Information-----				Distribution Charges			
Meter No : MTR1061775	Pole No : 0248365			Distribution Charge		1.7506/kWh	14.00
Serial No : 40047470	Multiplier : 1			Supply Charge		0.4118/kWh	3.29
Period To : 01-13-2017	Pres Rdg : 719			Metering Charge		0.6989/kWh	5.59
Period From : 12-13-2016	Prev Rdg : 711					5.00/month	5.00
No of Days : 31	Diff Rdg : 8			Sub-Total		27.88	
Avg kWh/day : 0.26	Registered : 8			Others			
Conn Load : 340	Billed kWh : 8			Subsidy on Lifeline Discount		-1. of 75.86	- 75.86
To our valued customers,				Surcharge		0.02 of 266.00	5.32
				Sub-Total		- 70.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.65	
				Transmission		0.07	
				System Loss		0.36	
				Distribution		3.35	
				Others		- 5.19	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
				Sub-Total		5.09	
				CURRENT BILL - JANUARY 2017		15.41	
				TOTAL AMOUNT DUE		281.60	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 23, 2016 - 1,777.02			



Total Sales (VAT Inclusive)	15.41
Less : VAT	1.24
Amount Net of VAT	14.17
Less: BIR 2306	0.51
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	13.45
Add : VAT	1.24
TOTAL AMOUNT DUE	14.69
VATable Sales	14.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.24
TOTAL SALES	15.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/270/0/21/01-17-2017/-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. : 157932224473		
Collection Ref. Code	: 1863-57-914-1	Premise Address	: M13,GUIZO, MANDAUE CITY		
Account ID	: 1575804141-0				
Customer Name	: CECCONI,MARIETA GARBO	TOTAL AMOUNT DUE	: 281.60	Overdue Bill	: 1
Meter Number	: MTR1061775				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

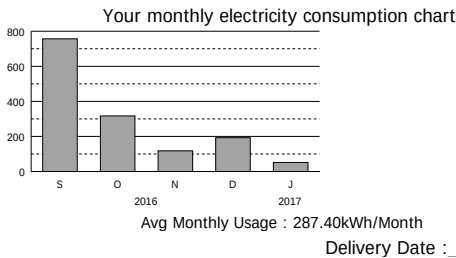
Bill ID 902353525334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90295078076

1008123156
Date : 01-17-2017
BC09/515.3/0/1521016/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9029507807-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-35-407-4		PREVIOUS BALANCE	2,065.13
Customer Information-----			
Name : TERADO,SALVACION ESTRERA		CURRENT CHARGES	
Premise Address : BLOCK 3 LOT 23,HARMONIS SUBD,LAGTANG,TALISAY CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 282.20
Metering Information-----		Transmission Charge	0.4065/kWh 21.14
Meter No : MTR1166250	Pole No : 1521016	System Loss Charge	0.7887/kWh 41.01
Serial No : 133481243	Multiplier : 1	Sub-Total	344.35
Period To : 01-13-2017	Pres Rdg : 1440	Distribution Charges	
Period From : 12-13-2016	Prev Rdg : 1388	Distribution Charge	1.7506/kWh 91.03
No of Days : 31	Diff Rdg : 52	Supply Charge	0.4118/kWh 21.41
Avg kWh/day : 1.68	Registered : 52	Metering Charge	0.6989/kWh 36.34
Conn Load : 680	Billed kWh : 52		5.00/month 5.00
To our valued customers,		Sub-Total	153.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.3 of 498.13 - 149.44
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 2,065.00 41.30
Thank you.		Sub-Total	- 108.14
		Government Charges	
		Franchise Tax - Local	1.95
		Value Added Tax	
		Generation	17.18
		Transmission	0.47
		System Loss	2.37
		Distribution	18.45
		Others	- 6.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.12
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.08
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.45
		Sub-Total	58.85
		CURRENT BILL - JANUARY 2017	448.84
		TOTAL AMOUNT DUE	2,513.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 13, 2016 - 1,345.00	



Total Sales (VAT Inclusive)	448.84
Less : VAT	32.12
Amount Net of VAT	416.72
Less: BIR 2306	13.39
BIR 2307	7.84
SC/PWD DISCOUNT	0.00
Amount Due	395.49
Add : VAT	32.12
TOTAL AMOUNT DUE	427.61
VATable Sales	416.72
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	32.12
TOTAL SALES	448.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/515.3/0/0/31/01-17-2017/-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 : 1865-35-407-4		Premise Address : BLOCK 3 LOT 23,HARMONIS SUBD,LAGTANG,TALISAY CITY	
Account ID : 9029507807-6			
Customer Name : TERADO,SALVACION ESTRERA		TOTAL AMOUNT DUE : 2,513.97	Overdue Bill : 1
Meter Number : MTR1166250			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

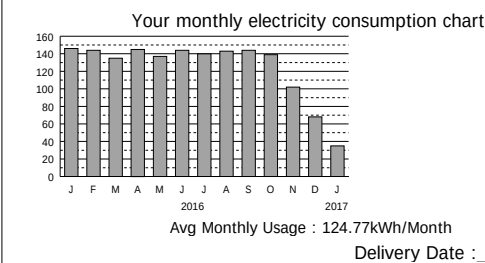
46827864334

1008123021

Date : 01-17-2017

BC10/415.1/0/0292315/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4682786433-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-76-089-9				PREVIOUS BALANCE		4,992.41	
Customer Information-----				CURRENT CHARGES			
Name : MANLANGIT, RONALD DASO				Generation & Transmission			
Premise Address : P. REMEDIO STREET, INTERIOR, BANILAD, MANDAUE CITY				Generation Charge		5.4344/kWh	190.20
TIN :				Transmission Charge		0.3546/kWh	12.41
Metering Information-----				System Loss Charge		0.7862/kWh	27.52
Meter No : MTR1182651		Pole No : 0292315		Sub-Total		230.13	
Serial No : 40128628		Multiplier : 1		Distribution Charges			
Period To : 01-15-2017		Pres Rdg : 143		Distribution Charge		1.7506/kWh	61.27
Period From : 12-15-2016		Prev Rdg : 108		Supply Charge		0.4118/kWh	14.41
No of Days : 31		Diff Rdg : 35		Metering Charge		0.6989/kWh	24.46
Avg kWh/day : 1.13		Registered : 35				5.00/month	5.00
Conn Load : 254		Billed kWh : 35		Sub-Total		105.14	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.5 of 335.27	- 167.64
				Surcharge		0.02 of 4,992.50	99.85
				Sub-Total		- 67.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.34	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		11.87	
				Transmission		0.27	
				System Loss		1.64	
				Distribution		12.62	
				Others		- 1.06	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
				Sub-Total		43.35	
				CURRENT BILL - JANUARY 2017		310.83	
				TOTAL AMOUNT DUE		5,303.24	
				DISCONNECTION / DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 21, 2016 - 3,610.00			



Total Sales (VAT Inclusive)	310.83	
Less : VAT	25.34	
Amount Net of VAT	285.49	
Less: BIR 2306	10.56	
BIR 2307	5.38	VATable Sales 285.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	269.55	VAT Zero Rated Sales 0.00
Add : VAT	25.34	VAT Amount 25.34
TOTAL AMOUNT DUE	294.89	TOTAL SALES 310.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/0/0/21/01-17-2017/-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 : 1859-76-089-9		Premise Address : P. REMEDIO STREET, INTERIOR, BANILAD, MANDAUE CITY			
Account ID : 4682786433-4					
Customer Name : MANLANGIT, RONALD DASO		TOTAL AMOUNT DUE : 5,303.24			
Meter Number : MTR1182651		Overdue Bill : 2			
Period : Nov 2016 to Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

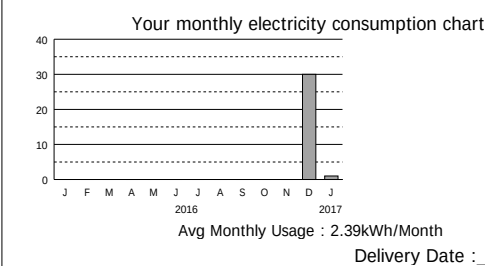
Bill ID 335931330633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33513590209

1008122979
Date : 01-17-2017
BC10/470.4/0/0575966/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3351359020-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1863-46-530-8		PREVIOUS BALANCE		344.02	
Customer Information-----					
Name : PARDILLO,AGNES ABELLANOSA		CURRENT CHARGES			
Premise Address : M4 SANGI,TABUNOK, TALISAY CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	5.43
		Transmission Charge		0.6036/kWh	0.60
		System Loss Charge		0.7644/kWh	0.76
TIN :		Sub-Total			6.79
Metering Information-----					
Meter No : MTR1132590	Pole No : 0575966	Distribution Charges			
Serial No : 40091501	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 01-15-2017	Pres Rdg : 34	Supply Charge		0.4118/kWh	0.41
Period From : 12-15-2016	Prev Rdg : 33	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 666	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1071/kWh	0.11
		Surcharge		0.02 of 344.00	6.88
		Sub-Total			6.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			2.75
Thank you.		CURRENT BILL - JANUARY 2017			24.39
		TOTAL AMOUNT DUE			368.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 16, 2017 - 345.00			



Total Sales (VAT Inclusive)	24.39	
Less : VAT	2.17	
Amount Net of VAT	22.22	
Less: BIR 2306	0.91	
BIR 2307	0.44	VATable Sales 22.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	20.87	VAT Zero Rated Sales 0.00
Add : VAT	2.17	VAT Amount 2.17
TOTAL AMOUNT DUE	23.04	TOTAL SALES 24.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/470.4/0/0/31/01-17-2017/-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. : 335931330633		
Collection Ref. Code	: 1863-46-530-8	Premise Address	: M4 SANGI,TABUNOK, TALISAY CITY		
Account ID	: 3351359020-9				
Customer Name	: PARDILLO,AGNES ABELLANOSA	TOTAL AMOUNT DUE	: 368.41	Overdue Bill	: 2
Meter Number	: MTR1132590				
Period	: Nov 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

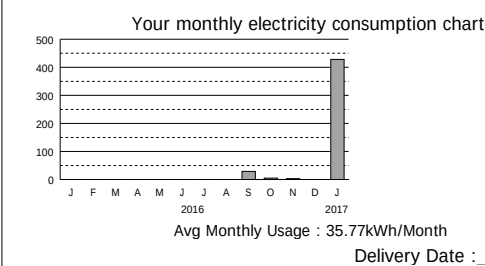
06410301201

1008124043

Date : 01-17-2017

BC10/470.4/0/0575966/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0641030120-1		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1863-46-515-4		PREVIOUS BALANCE	53.99
Customer Information-----			
Name : PARDILLO,AGNES ABELLANOSA		CURRENT CHARGES	
Premise Address : M3 SANGI,TABUNOK, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 2,325.92
		Transmission Charge	0.6036/kWh 258.34
		System Loss Charge	0.7644/kWh 327.16
		Sub-Total	2,911.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 749.26
Meter No : MTR1132806	Pole No : 0575966	Supply Charge	0.4118/kWh 176.25
Serial No : 40091208	Multiplier : 1	Metering Charge	0.6989/kWh 299.13
Period To : 01-15-2017	Pres Rdg : 468		5.00/month 5.00
Period From : 12-15-2016	Prev Rdg : 40	Sub-Total	1,229.64
No of Days : 31	Diff Rdg : 428	Others	
Avg kWh/day : 13.81	Registered : 428	Subsidy on Lifeline Charge	0.1071/kWh 45.84
Conn Load : 666	Billed kWh : 428	Senior Citizen Subsidy Charge	0.000122/kWh 0.05
To our valued customers,		Surcharge	0.02 of 54.00 1.08
		Sub-Total	46.97
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	20.94
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	145.28
		Transmission	5.51
		System Loss	18.92
		Distribution	147.56
		Others	8.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 66.82
		Environmental Charge	0.0025/kWh 1.07
		NPC Stranded Contract Costs	0.1938/kWh 82.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 53.07
		Sub-Total	550.27
Thank you.		CURRENT BILL - JANUARY 2017	4,738.30
		TOTAL AMOUNT DUE	4,792.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 16, 2017 - 54.00	



Total Sales (VAT Inclusive)	4,738.30	
Less : VAT	325.42	
Amount Net of VAT	4,412.88	
Less: BIR 2306	135.59	
BIR 2307	84.18	VATable Sales 4,412.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,193.11	VAT Zero Rated Sales 0.00
Add : VAT	325.42	VAT Amount 325.42
TOTAL AMOUNT DUE	4,518.53	TOTAL SALES 4,738.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/01-17-2017/-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. : 064248227618	
Collection Ref. Code	: 1863-46-515-4	Premise Address	: M3 SANGI,TABUNOK, TALISAY CITY		
Account ID	: 0641030120-1				
Customer Name	: PARDILLO,AGNES ABELLANOSA	TOTAL AMOUNT DUE	: 4,792.29	Overdue Bill	: 2
Meter Number	: MTR1132806				
Period	: Nov 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

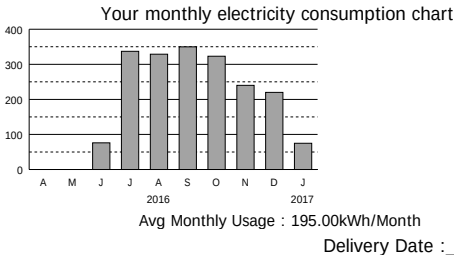
Bill ID 036265833413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03685939351

1008123042
Date : 01-17-2017
BC10/520.3/0/1495912/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0368593935-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-82-833-8		PREVIOUS BALANCE	2,450.10
Customer Information-----			
Name : OCHEA,CERIL MISA		CURRENT CHARGES	
Premise Address : PHASE 1 BLOCK 7 LOT 17,BOXHILL SUBDIVISION,MOHON, TALISAY CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 407.58
Metering Information-----		Transmission Charge	0.3546/kWh 26.60
Meter No : MTR1147982	Pole No : 1495912	System Loss Charge	0.7862/kWh 58.97
Serial No : 85060244	Multiplier : 1	Sub-Total	493.15
Period To : 01-15-2017	Pres Rdg : 1953	Distribution Charges	
Period From : 12-15-2016	Prev Rdg : 1878	Distribution Charge	1.7506/kWh 131.30
No of Days : 31	Diff Rdg : 75	Supply Charge	0.4118/kWh 30.89
Avg kWh/day : 2.42	Registered : 75	Metering Charge	0.6989/kWh 52.42
Conn Load : 1165	Billed kWh : 75		5.00/month 5.00
To our valued customers,		Sub-Total	219.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.15 of 712.76 - 106.91
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 2,450.00 49.00
Thank you.		Sub-Total	- 57.91
		Government Charges	
		Franchise Tax - Local	3.27
		Value Added Tax	
		Generation	25.45
		Transmission	0.56
		System Loss	3.50
		Distribution	26.35
		Others	- 2.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.71
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.54
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.30
		Sub-Total	92.76
		CURRENT BILL - JANUARY 2017	747.61
		TOTAL AMOUNT DUE	3,197.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 16, 2016 - 2,530.00	



Total Sales (VAT Inclusive)	747.61	
Less : VAT	53.75	
Amount Net of VAT	693.86	
Less: BIR 2306	22.39	
BIR 2307	13.16	VATable Sales 693.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	658.31	VAT Zero Rated Sales 0.00
Add : VAT	53.75	VAT Amount 53.75
TOTAL AMOUNT DUE	712.06	TOTAL SALES 747.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.3/0/0/31/01-17-2017/-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 : 1863-82-833-8		Premise Address : PHASE 1 BLOCK 7 LOT 17,BOXHILL SUBDIVISION,MOHON, TALISAY CITY
Account ID : 0368593935-1		
Customer Name : OCHEA,CERIL MISA	TOTAL AMOUNT DUE : 3,197.71	
Meter Number : MTR1147982	Overdue Bill : 1	
Period : Dec 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

Bill ID 959227355286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95948200001

1008124141
Date : 01-17-2017
BC08/365.5/1800/1075844/10

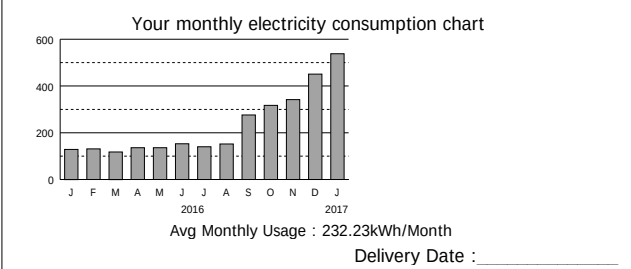
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9594820000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-31-464-8		PREVIOUS BALANCE				4,830.49	
Customer Information-----				CURRENT CHARGES			
Name : BASUBAS,ZENAIDA J				Generation & Transmission			
Premise Address : CABAHUG ST,OPAO				Generation Charge 5.427/kWh 2,919.73			
				Transmission Charge 0.4065/kWh 218.70			
				System Loss Charge 0.7887/kWh 424.32			
TIN :				Sub-Total 3,562.75			
Metering Information-----				Distribution Charges			
Meter No : 006327 EFS6 Pole No : 1075844				Distribution Charge 1.7506/kWh 941.82			
Serial No : 121430287 Multiplier : 1				Supply Charge 0.4118/kWh 221.55			
Period To : 01-13-2017 Pres Rdg : 6132				Metering Charge 0.6989/kWh 376.01			
Period From : 12-12-2016 Prev Rdg : 5594				5.00/month 5.00			
No of Days : 32 Diff Rdg : 538				Sub-Total 1,544.38			
Avg kWh/day : 16.81 Registered : 538				Others			
Conn Load : 500 Billed kWh : 538				Subsidy on Lifeline Charge 0.0999/kWh 53.75			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.07			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge 0.02 of 4,830.50 96.61			
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 150.43			
Thank you.				Government Charges			
				Franchise Tax - Local 26.29			
				Value Added Tax			
				Generation 177.86			
				Transmission 4.81			
				System Loss 24.50			
				Distribution 185.33			
				Others 21.21			
				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 696.30			
				CURRENT BILL - JANUARY 2017 5,953.86			
				TOTAL AMOUNT DUE 10,784.35			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 18, 2016 - 3,730.00			

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)	5,953.86	
Less : VAT	413.71	
Amount Net of VAT	5,540.15	
Less: BIR 2306	172.39	
BIR 2307	105.68	VATable Sales 5,540.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,262.08	VAT Zero Rated Sales 0.00
Add : VAT	413.71	VAT Amount 413.71
TOTAL AMOUNT DUE	5,675.79	TOTAL SALES 5,953.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.5/1800/0/21/01-17-2017/10

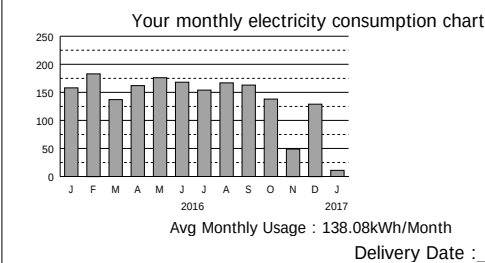
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 959227355286	
Collection Ref. Code	: 1839-31-464-8	Premise Address	: CABAHUG ST,OPAO	
Account ID	: 9594820000-1			
Customer Name	: BASUBAS,ZENAIDA J	TOTAL AMOUNT DUE	: 10,784.35	Overdue Bill : 1
Meter Number	: 006327 EFS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

95009200007

1008124107
Date : 01-17-2017
BC09/395.3/820/0248456/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9500920000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-22-116-8				PREVIOUS BALANCE		1,361.62	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,ALEXANDER M3 J				Generation & Transmission			
Premise Address : GUIZO,MANDAUE CITY				Generation Charge		5.427/kWh	59.70
				Transmission Charge		0.4065/kWh	4.47
				System Loss Charge		0.7887/kWh	8.68
				Sub-Total			72.85
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	19.26
Meter No : 455433GS6	Pole No : 0248456			Supply Charge		0.4118/kWh	4.53
Serial No : 56148855	Multiplier : 1			Metering Charge		0.6989/kWh	7.69
Period To : 01-13-2017	Pres Rdg : 12488					5.00/month	5.00
Period From : 12-13-2016	Prev Rdg : 12477			Sub-Total			36.48
No of Days : 31	Diff Rdg : 11			Others			
Avg kWh/day : 0.36	Registered : 11			Subsidy on Lifeline Discount		-1. of 104.33	- 104.33
Conn Load : 236	Billed kWh : 11			Surcharge		0.02 of 1,361.50	27.23
To our valued customers,				Sub-Total			- 77.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.16
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			3.63
				Transmission			0.10
				System Loss			0.49
				Distribution			4.38
				Others			- 4.71
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
				Sub-Total			9.29
				CURRENT BILL - JANUARY 2017			41.52
				TOTAL AMOUNT DUE			1,403.14
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 18, 2016 - 306.00			



Total Sales (VAT Inclusive)	41.52	
Less : VAT	3.89	
Amount Net of VAT	37.63	
Less: BIR 2306	1.61	
BIR 2307	0.65	VATable Sales 37.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	35.37	VAT Zero Rated Sales 0.00
Add : VAT	3.89	VAT Amount 3.89
TOTAL AMOUNT DUE	39.26	TOTAL SALES 41.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/820/0/21/01-17-2017/10

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. : 950569871531	
Collection Ref. Code	: 1845-22-116-8	Premise Address	: GUIZO,MANDAUE CITY	
Account ID	: 9500920000-7			
Customer Name	: FLORES,ALEXANDER M3 J	TOTAL AMOUNT DUE	: 1,403.14	Overdue Bill : 1
Meter Number	: 455433GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

06009200004

1008123897
Date : 01-17-2017
BC09/395.3/820/0248456/10

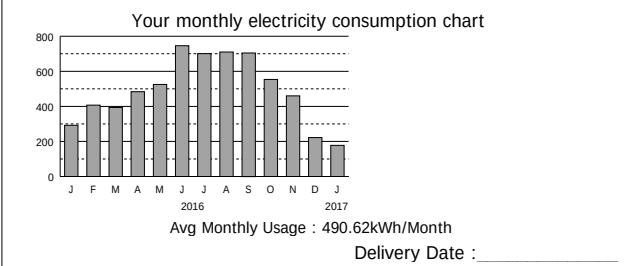
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0600920000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-22-119-2		PREVIOUS BALANCE	2,454.00
Customer Information-----			
Name : FLORES,ALEXANDER M4 J		CURRENT CHARGES	
Premise Address : GUIZO,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 966.01
		Transmission Charge	0.4065/kWh 72.36
		System Loss Charge	0.7887/kWh 140.39
		Sub-Total	1,178.76
		Distribution Charges	
		Distribution Charge	1.7506/kWh 311.61
		Supply Charge	0.4118/kWh 73.30
		Metering Charge	0.6989/kWh 124.40
			5.00/month 5.00
		Sub-Total	514.31
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 17.78
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 2,454.00 49.08
		Sub-Total	66.88
		Government Charges	
		Franchise Tax - Local	8.80
		Value Added Tax	
		Generation	58.84
		Transmission	1.59
		System Loss	8.10
		Distribution	61.72
		Others	9.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.78
		Environmental Charge	0.0025/kWh 0.45
		NPC Stranded Contract Costs	0.1938/kWh 34.50
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 22.07
		Sub-Total	232.93
		CURRENT BILL - JANUARY 2017	1,992.88
		TOTAL AMOUNT DUE	4,446.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 16, 2016 - 5,047.77	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,992.88	
Less : VAT	139.33	
Amount Net of VAT	1,853.55	
Less: BIR 2306	58.06	
BIR 2307	35.38	VATable Sales 1,853.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,760.11	VAT Zero Rated Sales 0.00
Add : VAT	139.33	VAT Amount 139.33
TOTAL AMOUNT DUE	1,899.44	TOTAL SALES 1,992.88

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

BC09/395.3/820/0/21/01-17-2017/10

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. : 060244465189	
Collection Ref. Code	: 1845-22-119-2	Premise Address	: GUIZO,MANDAUE CITY
Account ID	: 0600920000-4		
Customer Name	: FLORES,ALEXANDER M4 J	TOTAL AMOUNT DUE	: 4,446.88
Meter Number	: 373946GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 596606114785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59697200000

1008123943

Date : 01-17-2017

BC09/395.3/960/0195381/10

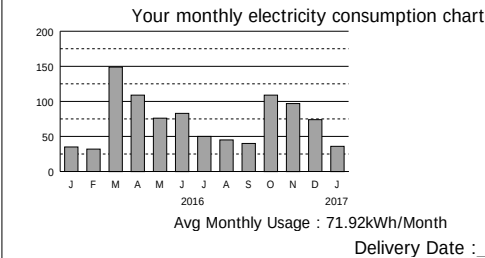
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5969720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-23-260-6				PREVIOUS BALANCE		683.59	
Customer Information-----				CURRENT CHARGES			
Name : MONTESCLAROS,DORIS T				Generation & Transmission			
Premise Address : GUIZO MANDAUE CITY				Generation Charge		5.427/kWh	195.37
				Transmission Charge		0.4065/kWh	14.63
				System Loss Charge		0.7887/kWh	28.39
				Sub-Total			238.39
				Distribution Charges			
				Distribution Charge		1.7506/kWh	63.02
				Supply Charge		0.4118/kWh	14.82
				Metering Charge		0.6989/kWh	25.16
						5.00/month	5.00
				Sub-Total			108.00
				Others			
				Subsidy on Lifeline Discount		-0.5 of 346.39	- 173.20
				Surcharge		0.02 of 683.50	13.67
				Sub-Total			- 159.53
				Government Charges			
				Franchise Tax - Local			0.93
				Value Added Tax			
				Generation			11.89
				Transmission			0.32
				System Loss			1.64
				Distribution			12.96
				Others			- 11.66
				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			33.23
				CURRENT BILL - JANUARY 2017			220.09
				TOTAL AMOUNT DUE			903.68
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 7, 2016 - 1,010.00			

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)	220.09	
Less : VAT	15.15	
Amount Net of VAT	204.94	
Less: BIR 2306	6.32	
BIR 2307	3.76	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	194.86	VAT Zero Rated Sales
Add : VAT	15.15	VAT Amount
TOTAL AMOUNT DUE	210.01	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/395.3/960/0/21/01-17-2017/10
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. : 596606114785	
Collection Ref. Code	: 1829-23-260-6	Premise Address	: GUIZO MANDAUE CITY
Account ID	: 5969720000-0		
Customer Name	: MONTESCLAROS,DORIS T	TOTAL AMOUNT DUE	: 903.68
Meter Number	: 216181WS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

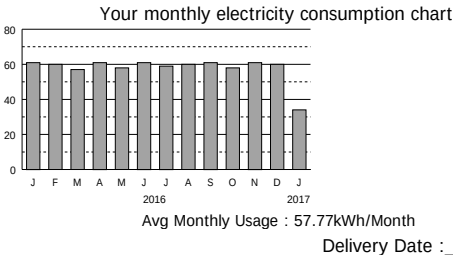
40667200006

1008123182

Date : 01-17-2017

BC09/395.3/1020/0195486/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4066720000-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1815-44-500-9				PREVIOUS BALANCE				5,358.62			
Customer Information-----				CURRENT CHARGES							
Name : ESPINA,CARINA				Generation & Transmission							
Premise Address : GUIZO MANDAUE,NEVARDO ESPINA				Generation Charge				5.427/kWh		184.52	
				Transmission Charge				0.4065/kWh		13.82	
				System Loss Charge				0.7887/kWh		26.82	
				Sub-Total						225.16	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		59.52	
Period To : 01-13-2017		Pres Rdg :		Supply Charge				0.4118/kWh		14.00	
Period From : 12-13-2016		Prev Rdg :		Metering Charge				0.6989/kWh		23.76	
No of Days : 31		Diff Rdg :						5.00/month		5.00	
Avg kWh/day : 1.10		Registered :		Sub-Total						102.28	
Conn Load :		Billed kWh : 34		Others							
Additional Metering Information -----				Subsidy on Lifeline Discount				-0.5 of 327.44		- 163.72	
Meter No : MTR1204375		Pole No : 0195486		Sub-Total						- 163.72	
Serial No : 40121609		Multiplier : 1		Government Charges							
Period To : 01-13-2017		Pres Reading : 9		Franchise Tax - Local						0.82	
Period From : 12-27-2016		Prev Reading : 3		Value Added Tax							
No of Days : 16		Consumption : 6		Generation						11.24	
				Transmission						0.31	
Meter No : MTR1122914		Pole No : 0195486		System Loss						1.56	
Serial No : 40024037		Multiplier : 1		Distribution						12.27	
Period To : 12-27-2016		Pres Reading : 799		Others						- 12.59	
Period From : 12-13-2016		Prev Reading : 771		Universal Charge							
No of Days : 14		Consumption : 28		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						29.82	
				CURRENT BILL - JANUARY 2017						193.54	
				TOTAL AMOUNT DUE						5,552.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MAY 27, 2016 - 125.00							



Total Sales (VAT Inclusive)	193.54	
Less : VAT	12.79	
Amount Net of VAT	180.75	
Less: BIR 2306	5.33	
BIR 2307	3.29	VATable Sales 180.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	172.13	VAT Zero Rated Sales 0.00
Add : VAT	12.79	VAT Amount 12.79
TOTAL AMOUNT DUE	184.92	TOTAL SALES 193.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC09/395.3/1020/0/21/01-17-2017/10
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. : 406396563587			
Collection Ref. Code	: 1815-44-500-9	Premise Address	: GUIZO MANDAUE,NEVARDO ESPINA
Account ID	: 4066720000-6		
Customer Name	: ESPINA,CARINA	TOTAL AMOUNT DUE	: 5,552.16
Meter Number	: 216181WS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

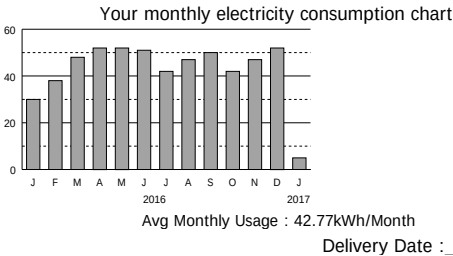
Bill ID 566172652867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56642100004

1008124081
Date : 01-17-2017
BC10/485.1/3100/0619200/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5664210000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-29-623-2				PREVIOUS BALANCE		715.00	
Customer Information-----				CURRENT CHARGES			
Name : LAPINID,VICENTE E.				Generation & Transmission			
Premise Address : DUMLOG,TALISAY				Generation Charge		5.4344/kWh	27.17
				Transmission Charge		0.3546/kWh	1.77
				System Loss Charge		0.7862/kWh	3.93
TIN :				Sub-Total		32.87	
Metering Information-----				Distribution Charges			
Meter No : 297082SS6		Pole No : 0619200		Distribution Charge		1.7506/kWh	8.75
Serial No : 33450460		Multiplier : 1		Supply Charge		0.4118/kWh	2.06
Period To : 01-15-2017		Pres Rdg : 16532		Metering Charge		0.6989/kWh	3.49
Period From : 12-15-2016		Prev Rdg : 16527				5.00/month	5.00
No of Days : 31		Diff Rdg : 5		Sub-Total		19.30	
Avg kWh/day : 0.16		Registered : 5		Others			
Conn Load : 240		Billed kWh : 5		Subsidy on Lifeline Discount		-1. of 47.17	- 47.17
To our valued customers,				Surcharge		0.02 of 715.00	14.30
				Sub-Total		- 32.87	
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		0.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.70	
				Transmission		0.04	
				System Loss		0.22	
				Distribution		2.32	
				Others		- 1.95	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total		4.81	
				CURRENT BILL - JANUARY 2017		24.11	
				TOTAL AMOUNT DUE		739.11	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 28, 2016 - 600.00			



Total Sales (VAT Inclusive)	24.11
Less : VAT	2.33
Amount Net of VAT	21.78
Less: BIR 2306	0.96
BIR 2307	0.39
SC/PWD DISCOUNT	0.00
Amount Due	20.43
Add : VAT	2.33
TOTAL AMOUNT DUE	22.76
VATable Sales	21.78
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.33
TOTAL SALES	24.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/485.1/3100/0/31/01-17-2017/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 566172652867	
Collection Ref. Code	: 1815-29-623-2	Premise Address	: DUMLOG,TALISAY	
Account ID	: 5664210000-4			
Customer Name	: LAPINID,VICENTE E.	TOTAL AMOUNT DUE	: 739.11	Overdue Bill : 2
Meter Number	: 297082SS6			
Period	: Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

66322100000

Date : 01-17-2017

BC10/485.1/3130/0626294/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6632210000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-18-419-1		PREVIOUS BALANCE	1,734.73
Customer Information-----			
Name : SAMSON,MANUEL C		CURRENT CHARGES	
Premise Address : DUMLOG TALISAY		Generation & Transmission	
		Generation Charge	5.4344/kWh 157.60
		Transmission Charge	0.3546/kWh 10.28
		System Loss Charge	0.7862/kWh 22.80
		Sub-Total	190.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 50.77
Meter No : 542496 GS6	Pole No : 0626294	Supply Charge	0.4118/kWh 11.94
Serial No : 65248638	Multiplier : 1	Metering Charge	0.6989/kWh 20.27
Period To : 01-15-2017	Pres Rdg : 16340		5.00/month 5.00
Period From : 12-15-2016	Prev Rdg : 16311	Sub-Total	87.98
No of Days : 31	Diff Rdg : 29	Others	
Avg kWh/day : 0.94	Registered : 29	Subsidy on Lifeline Discount	-0.65 of 278.66 - 181.13
Conn Load : 100	Billed kWh : 29	Surcharge	0.02 of 1,734.50 34.69
To our valued customers,		Sub-Total	- 146.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	9.84
		Transmission	0.22
		System Loss	1.36
		Distribution	10.56
		Others	- 10.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.52
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.60
		Sub-Total	26.40
		CURRENT BILL - JANUARY 2017	158.62
		TOTAL AMOUNT DUE	1,893.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 12, 2016 - 3,041.49	

Your monthly electricity consumption chart

Avg Monthly Usage : 357.15kWh/Month

Total Sales (VAT Inclusive)158.62

Less : VAT11.93

Amount Net of VAT146.69

Less: BIR 23064.96

BIR 23072.66

SC/PWD DISCOUNT0.00

Amount Due139.07

Add : VAT11.93

TOTAL AMOUNT DUE151.00

VATable Sales146.69

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount11.93

TOTAL SALES158.62

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

BC10/485.1/3130/0/31/01-17-2017/101

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

Collection Ref. Code : 1827-18-419-1		Premise Address : DUMLOG TALISAY	Bill ID. : 663113902147
Account ID : 6632210000-0			
Customer Name : SAMSON,MANUEL C		TOTAL AMOUNT DUE : 1,893.35	Overdue Bill : 1
Meter Number : 542496 GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 437594319737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43793300005

1008123054

Date : 01-17-2017

BC08/405.5/950/0192706/11

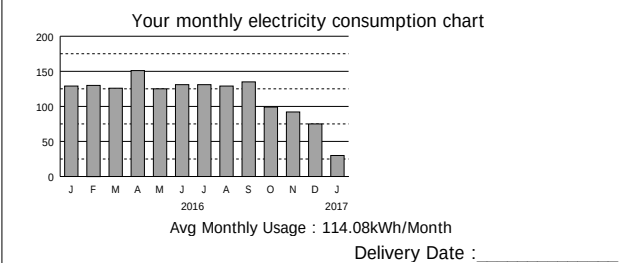
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4379330000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-76-968-3		PREVIOUS BALANCE				693.97	
Customer Information-----				CURRENT CHARGES			
Name : DABON,LUTCHIE S		Generation & Transmission					
Premise Address : CASUNTINGAN, MANDAUE CIT		Generation Charge		5.427/kWh		162.81	
		Transmission Charge		0.4065/kWh		12.20	
		System Loss Charge		0.7887/kWh		23.66	
		Sub-Total				198.67	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		52.52	
		Supply Charge		0.4118/kWh		12.35	
		Metering Charge		0.6989/kWh		20.97	
				5.00/month		5.00	
		Sub-Total				90.84	
		Others					
		Subsidy on Lifeline Discount		-0.65 of 289.51		- 188.18	
		Surcharge		0.02 of 694.00		13.88	
		Sub-Total				- 174.30	
		Government Charges					
		Franchise Tax - Local				0.58	
		Value Added Tax					
		Generation				9.92	
		Transmission				0.27	
		System Loss				1.36	
		Distribution				10.90	
		Others				- 12.85	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		4.68	
		Environmental Charge		0.0025/kWh		0.08	
		NPC Stranded Contract Costs		0.1938/kWh		5.81	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		3.72	
		Sub-Total				24.47	
		CURRENT BILL - JANUARY 2017				139.68	
		TOTAL AMOUNT DUE				833.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 5, 2016 - 956.00					

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)	139.68	
Less : VAT	9.60	
Amount Net of VAT	130.08	
Less: BIR 2306	4.01	
BIR 2307	2.32	VATable Sales 130.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	123.75	VAT Zero Rated Sales 0.00
Add : VAT	9.60	VAT Amount 9.60
TOTAL AMOUNT DUE	133.35	TOTAL SALES 139.68

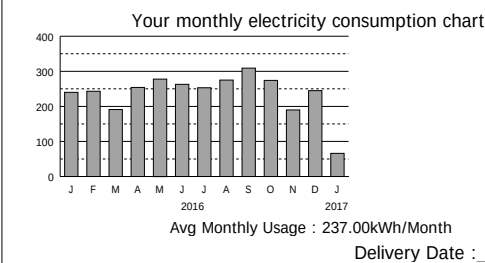
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/405.5/950/0/21/01-17-2017/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1835-76-968-3			Premise Address : CASUNTINGAN, MANDAUE CIT		Bill ID. : 437594319737
Account ID : 4379330000-5					
Customer Name : DABON,LUTCHIE S			TOTAL AMOUNT DUE : 833.65		Overdue Bill : 1
Meter Number : 464445GS6					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

40203184599

1008123049
Date : 01-17-2017
BC08/405.5/3080/1165523/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4020318459-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-92-881-9				PREVIOUS BALANCE		2,700.22	
Customer Information-----				CURRENT CHARGES			
Name : SARLATAN,YVONNE PANANGANAN				Generation & Transmission			
Premise Address : BLOCK 1 LOT 15,SAN MIGUEL URBAN DWELLERS HOAI (GK),MAGUIKAY				Generation Charge		5.427/kWh	358.18
TIN :				Transmission Charge		0.4065/kWh	26.83
Metering Information-----				System Loss Charge		0.7887/kWh	52.05
Meter No : 512818 GS6 Pole No : 1165523				Sub-Total		437.06	
Serial No : 55751210 Multiplier : 1				Distribution Charges			
Period To : 01-12-2017 Pres Rdg : 10141				Distribution Charge		1.7506/kWh	115.54
Period From : 12-12-2016 Prev Rdg : 10075				Supply Charge		0.4118/kWh	27.18
No of Days : 31 Diff Rdg : 66				Metering Charge		0.6989/kWh	46.13
Avg kWh/day : 2.13 Registered : 66						5.00/month	5.00
Conn Load : 230 Billed kWh : 66				Sub-Total		193.85	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-0.2 of 630.91	- 126.18
				Surcharge		0.02 of 2,700.00	54.00
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		- 72.18	
				Government Charges			
Thank you.				Franchise Tax - Local		2.79	
				Value Added Tax			
				Generation		21.81	
				Transmission		0.59	
				System Loss		3.00	
				Distribution		23.26	
				Others		- 2.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.30
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
				Sub-Total		79.97	
				CURRENT BILL - JANUARY 2017		638.70	
				TOTAL AMOUNT DUE		3,338.92	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 18, 2016 - 2,176.00			



Total Sales (VAT Inclusive)	638.70	
Less : VAT	45.74	
Amount Net of VAT	592.96	
Less: BIR 2306	19.07	
BIR 2307	11.23	VATable Sales 592.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	562.66	VAT Zero Rated Sales 0.00
Add : VAT	45.74	VAT Amount 45.74
TOTAL AMOUNT DUE	608.40	TOTAL SALES 638.70

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

BC08/405.5/3080/0/21/01-17-2017/11

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. : 402365244011

Collection Ref. Code : 1849-92-881-9	Premise Address : BLOCK 1 LOT 15,SAN MIGUEL URBAN DWELLERS HOAI (GK),MAGUIKAY
Account ID : 4020318459-9	
Customer Name : SARLATAN,YVONNE PANANGANAN	TOTAL AMOUNT DUE : 3,338.92
Meter Number : 512818 GS6	Overdue Bill : 1
Period : Dec 2016	

NOTICE OF DISCONNECTION

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

74691300003

Date : 01-17-2017

BC08/405.5/3630/0190253/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7469130000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-31-800-1				PREVIOUS BALANCE		2,654.69	
Customer Information-----				CURRENT CHARGES			
Name : DICDIQUIN,NANCY A.				Generation & Transmission			
Premise Address : M. CENIZA ST.,MAGUIKAY,MANDAUE CITY				Generation Charge		5.427/kWh	298.49
				Transmission Charge		0.4065/kWh	22.36
				System Loss Charge		0.7887/kWh	43.38
				Sub-Total			364.23
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	96.28
Meter No :	338261GS6	Pole No :	0190253	Supply Charge		0.4118/kWh	22.65
Serial No :	49620432	Multiplier :	1	Metering Charge		0.6989/kWh	38.44
Period To :	01-12-2017	Pres Rdg :	42608	5.00/month			5.00
Period From :	12-12-2016	Prev Rdg :	42553	Sub-Total			162.37
No of Days :	31	Diff Rdg :	55	Others			
Avg kWh/day :	1.77	Registered :	55	Subsidy on Lifeline Discount		-0.3 of 526.60	- 157.98
Conn Load :	260	Billed kWh :	55	Surcharge		0.02 of 2,654.50	53.09
To our valued customers,				Sub-Total			- 104.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			18.19
				Transmission			0.49
				System Loss			2.50
				Distribution			19.48
				Others			- 5.58
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.82
				Sub-Total			63.40
				CURRENT BILL - JANUARY 2017			485.11
				TOTAL AMOUNT DUE			3,139.80
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 11, 2016 - 2,373.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 159.92kWh/Month

Total Sales (VAT Inclusive)485.11

Less : VAT35.08

Amount Net of VAT450.03

Less: BIR 230614.61

BIR 23078.48

SC/PWD DISCOUNT0.00

Amount Due426.94

Add : VAT35.08

TOTAL AMOUNT DUE462.02

VATable Sales450.03

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount35.08

TOTAL SALES485.11

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

BC08/405.5/3630/0/21/01-17-2017/11

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. : 746935351436			
Collection Ref. Code	: 1819-31-800-1	Premise Address	: M. CENIZA ST.,MAGUIKAY,MANDAUE CITY
Account ID	: 7469130000-3		
Customer Name	: DICDIQUIN,NANCY A.	TOTAL AMOUNT DUE	: 3,139.80
Meter Number	: 338261GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

45722300006

1008123684
Date : 01-17-2017
BC08/405.5/4560/0181490/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4572230000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-90-536-2				PREVIOUS BALANCE		2,220.78	
Customer Information-----				CURRENT CHARGES			
Name : CENIZA,DANILO M.				Generation & Transmission			
Premise Address : MARDONIO CENIZA ST.,CASUNTINGAN,Mandaue City				Generation Charge		5.427/kWh	97.69
				Transmission Charge		0.4065/kWh	7.32
				System Loss Charge		0.7887/kWh	14.20
TIN :				Sub-Total		119.21	
Metering Information-----				Distribution Charges			
Meter No : 175653 DS6	Pole No : 0181490			Distribution Charge		1.7506/kWh	31.51
Serial No : 10311435	Multiplier : 1			Supply Charge		0.4118/kWh	7.41
Period To : 01-12-2017	Pres Rdg : 22577			Metering Charge		0.6989/kWh	12.58
Period From : 12-12-2016	Prev Rdg : 22559					5.00/month	5.00
No of Days : 31	Diff Rdg : 18			Sub-Total		56.50	
Avg kWh/day : 0.58	Registered : 18			Others			
Conn Load : 125	Billed kWh : 18			Subsidy on Lifeline Discount		-1. of 170.71	- 170.71
To our valued customers,				Surcharge		0.02 of 2,221.00	44.42
				Sub-Total		- 126.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.96	
				Transmission		0.16	
				System Loss		0.81	
				Distribution		6.78	
				Others		- 7.75	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
				Sub-Total		14.79	
				CURRENT BILL - JANUARY 2017		64.21	
				TOTAL AMOUNT DUE		2,284.99	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 2,649.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2016	380
Feb 2016	350
Mar 2016	250
Apr 2016	250
May 2016	250
Jun 2016	300
Jul 2016	300
Aug 2016	250
Sep 2016	250
Oct 2016	300
Nov 2016	250
Dec 2016	200
Jan 2017	100

Avg Monthly Usage : 260.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)64.21

Less : VAT5.96

Amount Net of VAT58.25

Less: BIR 23062.50

BIR 23070.99

SC/PWD DISCOUNT0.00

Amount Due54.76

Add : VAT5.96

TOTAL AMOUNT DUE60.72

VATable Sales58.25

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount5.96

TOTAL SALES64.21

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

BC08/405.5/4560/0/21/01-17-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

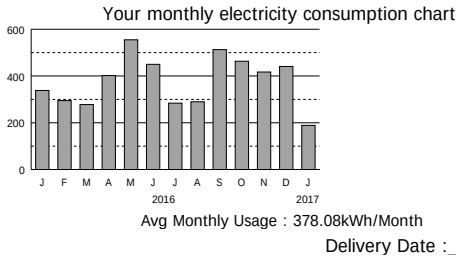
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-90-536-2		Premise Address : MARDONIO CENIZA ST.,CASUNTINGAN,Mandaue City	Bill ID. : 457920912192
Account ID : 4572230000-6			
Customer Name : CENIZA,DANILO M.	TOTAL AMOUNT DUE : 2,284.99	Overdue Bill : 1	
Meter Number : 175653 DS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

15463300002

1008123382
Date : 01-17-2017
BC09/420.5/2950/0004322/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1546330000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-66-290-5		PREVIOUS BALANCE	4,745.59
Customer Information-----			
Name : ENCENZO,ULDARICO		CURRENT CHARGES	
Premise Address : BANILAD, MANDAUE,ST. MARTIN VILLAGE		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,025.70
Metering Information-----		Transmission Charge	0.4065/kWh 76.83
Meter No : 356390GS6	Pole No : 0004322	System Loss Charge	0.7887/kWh 149.06
Serial No : 2002113959	Multiplier : 1	Sub-Total	1,251.59
Period To : 01-13-2017	Pres Rdg : 41456	Distribution Charges	
Period From : 12-13-2016	Prev Rdg : 41267	Distribution Charge	1.7506/kWh 330.86
No of Days : 31	Diff Rdg : 189	Supply Charge	0.4118/kWh 77.83
Avg kWh/day : 6.10	Registered : 189	Metering Charge	0.6989/kWh 132.09
Conn Load : 0	Billed kWh : 189		5.00/month 5.00
To our valued customers,		Sub-Total	545.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0999/kWh 18.88
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
Thank you.		Surcharge	0.02 of 4,745.50 94.91
		Sub-Total	113.81
		Government Charges	
		Franchise Tax - Local	9.56
		Value Added Tax	
		Generation	62.48
		Transmission	1.69
		System Loss	8.61
		Distribution	65.49
		Others	14.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.50
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.63
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 23.44
		Sub-Total	252.67
		CURRENT BILL - JANUARY 2017	2,163.85
		TOTAL AMOUNT DUE	6,909.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 19, 2016 - 4,566.00	



Total Sales (VAT Inclusive)	2,163.85	
Less : VAT	153.07	
Amount Net of VAT	2,010.78	
Less: BIR 2306	63.77	
BIR 2307	38.41	VATable Sales 2,010.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,908.60	VAT Zero Rated Sales 0.00
Add : VAT	153.07	VAT Amount 153.07
TOTAL AMOUNT DUE	2,061.67	TOTAL SALES 2,163.85

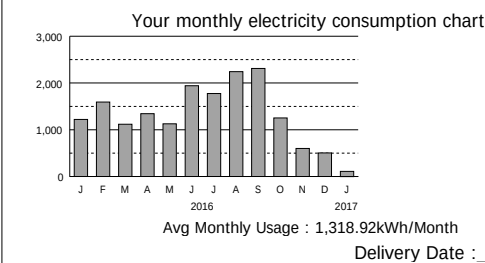
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/420.5/2950/0/21/01-17-2017/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-66-290-5		Premise Address : BANILAD, MANDAUE,ST. MARTIN VILLAGE	Bill ID. : 154271936655
Account ID : 1546330000-2			
Customer Name : ENCENZO,ULDARICO		TOTAL AMOUNT DUE : 6,909.44	Overdue Bill : 1
Meter Number : 356390GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

77463300002

1008123323
Date : 01-17-2017
BC09/420.5/3620/0001644/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7746330000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-66-716-8		PREVIOUS BALANCE	13,919.01
Customer Information-----		CURRENT CHARGES	
Name : CABATINGAN,CARMEN		Generation & Transmission	
Premise Address : BONIFACIO ST,MANDAUE CITY		Generation Charge	5.427/kWh 602.40
		Transmission Charge	0.4065/kWh 45.12
		System Loss Charge	0.7887/kWh 87.55
		Sub-Total	735.07
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 194.32
Meter No : MTR1007740	Pole No : 0001644	Supply Charge	0.4118/kWh 45.71
Serial No : 121520443	Multiplier : 1	Metering Charge	0.6989/kWh 77.58
Period To : 01-13-2017	Pres Rdg : 48595		5.00/month 5.00
Period From : 12-13-2016	Prev Rdg : 48484	Sub-Total	322.61
No of Days : 31	Diff Rdg : 111	Others	
Avg kWh/day : 3.58	Registered : 111	Subsidy on Lifeline Charge	0.0999/kWh 11.09
Conn Load : 0	Billed kWh : 111	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Surcharge	0.02 of 28,215.00 564.30
		Sub-Total	575.40
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	8.17
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	36.69
		Transmission	1.00
		System Loss	5.06
		Distribution	38.71
		Others	70.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.33
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.51
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13.76
		Sub-Total	212.54
Thank you.		CURRENT BILL - JANUARY 2017	1,845.62
		TOTAL AMOUNT DUE	15,764.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 10, 2017 - 14,295.93	



Total Sales (VAT Inclusive)	1,845.62	
Less : VAT	151.49	
Amount Net of VAT	1,694.13	
Less: BIR 2306	63.13	
BIR 2307	32.83	VATable Sales 1,694.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,598.17	VAT Zero Rated Sales 0.00
Add : VAT	151.49	VAT Amount 151.49
TOTAL AMOUNT DUE	1,749.66	TOTAL SALES 1,845.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3620/0/21/01-17-2017/11

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. : 774704362976	
Collection Ref. Code	: 1815-66-716-8	Premise Address	: BONIFACIO ST,MANDAUE CITY	
Account ID	: 7746330000-2			
Customer Name	: CABATINGAN,CARMEN	TOTAL AMOUNT DUE	: 15,764.63	Overdue Bill : 2
Meter Number	: MTR1007740			
Period	: Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

51818200001

1008123534

Date : 01-17-2017

BC08/380.1/2380/0213566/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5181820000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-49-761-8				PREVIOUS BALANCE		83.86	
Customer Information-----				CURRENT CHARGES			
Name : PASICARAN,ROQUE A				Generation & Transmission			
Premise Address : MABINI ST LOOC,MANDAUE CITY				Generation Charge		5.427/kWh	195.37
				Transmission Charge		0.4065/kWh	14.63
				System Loss Charge		0.7887/kWh	28.39
TIN :				Sub-Total		238.39	
Metering Information-----				Distribution Charges			
Meter No : MTR1089626		Pole No : 0213566		Distribution Charge		1.7506/kWh	63.02
Serial No : 40006085		Multiplier : 1		Supply Charge		0.4118/kWh	14.82
Period To : 01-12-2017		Pres Rdg : 7294		Metering Charge		0.6989/kWh	25.16
Period From : 12-12-2016		Prev Rdg : 7258				5.00/month	5.00
No of Days : 31		Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.16		Registered : 36		Others			
Conn Load : 150		Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 346.39	- 173.20
To our valued customers,				Surcharge		0.02 of 84.00	1.68
				Sub-Total		- 171.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.87	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		11.89	
				Transmission		0.32	
				System Loss		1.64	
				Distribution		12.96	
				Others		- 13.10	
Thank you.				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		31.73	
				CURRENT BILL - JANUARY 2017		206.60	
				TOTAL AMOUNT DUE		290.46	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 4, 2016 - 2,879.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 317.23kWh/Month

Total Sales (VAT Inclusive)206.60

Less : VAT13.71

Amount Net of VAT192.89

Less: BIR 23065.72

BIR 23073.51

SC/PWD DISCOUNT0.00

Amount Due183.66

Add : VAT13.71

TOTAL AMOUNT DUE197.37

VATable Sales192.89

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount13.71

TOTAL SALES206.60

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

BC08/380.1/2380/0/21/01-17-2017/12

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

			Bill ID. : 518230243571		
Collection Ref. Code	: 1829-49-761-8	Premise Address	: MABINI ST LOOC,MANDAUE CITY		
Account ID	: 5181820000-1				
Customer Name	: PASICARAN,ROQUE A	TOTAL AMOUNT DUE	: 290.46	Overdue Bill	: 2
Meter Number	: MTR1089626				
Period	: Nov 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

67613799104

1008123209
Date : 01-17-2017
BC09/435.3/90/0271323/12

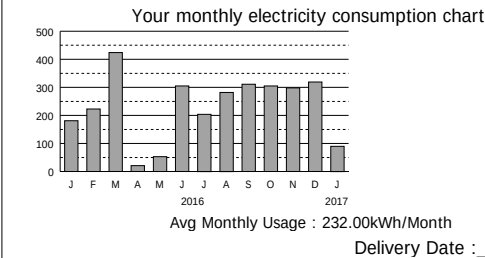
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6761379910-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-77-599-1		PREVIOUS BALANCE	3,430.65
Customer Information-----			
Name : CENIZA,IRENEA ELBINA		CURRENT CHARGES	
Premise Address : M9 P.BASUBAS ST.,TIPOLO,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 488.43
		Transmission Charge	0.4065/kWh 36.59
		System Loss Charge	0.7887/kWh 70.98
		Sub-Total	596.00
		Distribution Charges	
		Distribution Charge	1.7506/kWh 157.55
		Supply Charge	0.4118/kWh 37.06
		Metering Charge	0.6989/kWh 62.90
			5.00/month 5.00
		Sub-Total	262.51
		Others	
		Subsidy on Lifeline Discount	-0.1 of 858.51 - 85.85
		Surcharge	0.02 of 3,430.50 68.61
		Sub-Total	- 17.24
		Government Charges	
		Franchise Tax - Local	4.21
		Value Added Tax	
		Generation	29.76
		Transmission	0.80
		System Loss	4.10
		Distribution	31.50
		Others	2.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.05
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.44
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.16
		Sub-Total	115.37
		CURRENT BILL - JANUARY 2017	956.64
		TOTAL AMOUNT DUE	4,387.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 12, 2016 - 3,149.79	

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)	956.64	
Less : VAT	68.28	
Amount Net of VAT	888.36	
Less: BIR 2306	28.45	
BIR 2307	16.91	VATable Sales 888.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	843.00	VAT Zero Rated Sales 0.00
Add : VAT	68.28	VAT Amount 68.28
TOTAL AMOUNT DUE	911.28	TOTAL SALES 956.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.3/90/0/21/01-17-2017/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-77-599-1		Premise Address : M9 P.BASUBAS ST.,TIPOLO,MANDAUE CITY	
Account ID : 6761379910-4			
Customer Name : CENIZA,IRENEA ELBINA		TOTAL AMOUNT DUE : 4,387.29	Overdue Bill : 1
Meter Number : MTR1078521			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

67613799104

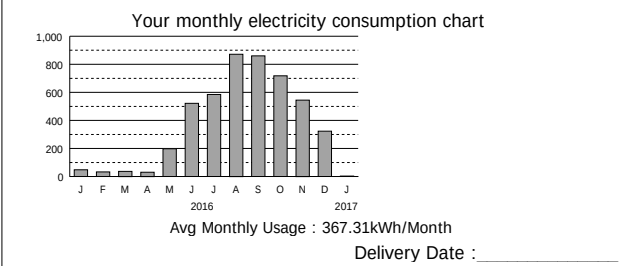
BC09/435.3/90/0/21/01-17-2017/12

97595300001

Date : 01-17-2017

BC09/435.3/1640/0263356/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9759530000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-45-146-2				PREVIOUS BALANCE		3,402.50	
Customer Information-----				CURRENT CHARGES			
Name : SUELTO,CENON N				Generation & Transmission			
Premise Address : P BASUBAS ST., TIPOLO,,MANDAUE CITY				Generation Charge		5.427/kWh	16.28
				Transmission Charge		0.4065/kWh	1.22
				System Loss Charge		0.7887/kWh	2.37
TIN :				Sub-Total		19.87	
Metering Information-----				Distribution Charges			
Meter No :	159819DS6	Pole No :	0263356	Distribution Charge		1.7506/kWh	5.25
Serial No :	11260400	Multiplier :	1	Supply Charge		0.4118/kWh	1.24
Period To :	01-13-2017	Pres Rdg :	25541	Metering Charge		0.6989/kWh	2.10
Period From :	12-13-2016	Prev Rdg :	25538			5.00/month	5.00
No of Days :	31	Diff Rdg :	3	Sub-Total		13.59	
Avg kWh/day :	0.10	Registered :	3	Others			
Conn Load :	240	Billed kWh :	3	Subsidy on Lifeline Discount		-1. of 28.46	- 28.46
To our valued customers,				Surcharge		0.02 of 3,402.50	68.05
				Sub-Total		39.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.37	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.99	
				Transmission		0.03	
				System Loss		0.13	
				Distribution		1.63	
				Others		6.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		10.61	
Thank you.				CURRENT BILL - JANUARY 2017		83.66	
				TOTAL AMOUNT DUE		3,486.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 26, 2016 - 5,989.90			



Total Sales (VAT Inclusive)	83.66	
Less : VAT	8.81	
Amount Net of VAT	74.85	
Less: BIR 2306	3.66	
BIR 2307	1.47	VATable Sales 74.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	69.72	VAT Zero Rated Sales 0.00
Add : VAT	8.81	VAT Amount 8.81
TOTAL AMOUNT DUE	78.53	TOTAL SALES 83.66

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

BC09/435.3/1640/0/21/01-17-2017/12

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

			Bill ID. : 975245062608		
Collection Ref. Code	: 1835-45-146-2	Premise Address	: P BASUBAS ST., TIPOLO,,MANDAUE CITY		
Account ID	: 9759530000-1				
Customer Name	SUELTO,CENON N	TOTAL AMOUNT DUE	: 3,486.16	Overdue Bill	: 1
Meter Number	: 159819DS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

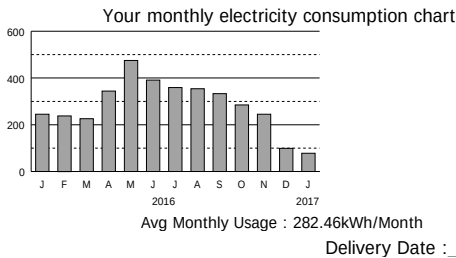
Bill ID 421508919741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42156300008

1008123867
Date : 01-17-2017
BC09/435.3/2660/0399050/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4215630000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-76-530-9				PREVIOUS BALANCE		986.18	
Customer Information-----				CURRENT CHARGES			
Name : CUIZON,ROMANA M6 V				Generation & Transmission			
Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY				Generation Charge		5.427/kWh	423.31
				Transmission Charge		0.4065/kWh	31.71
				System Loss Charge		0.7887/kWh	61.52
TIN :				Sub-Total		516.54	
Metering Information-----				Distribution Charges			
Meter No : 414757GS6		Pole No : 0399050		Distribution Charge		1.7506/kWh	136.55
Serial No : 70854111		Multiplier : 1		Supply Charge		0.4118/kWh	32.12
Period To : 01-13-2017		Pres Rdg : 21223		Metering Charge		0.6989/kWh	54.51
Period From : 12-13-2016		Prev Rdg : 21145				5.00/month	5.00
No of Days : 31		Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.52		Registered : 78		Others			
Conn Load : 472		Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 744.72	- 111.71
To our valued customers,				Surcharge		0.02 of 986.00	19.72
				Sub-Total		- 91.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.26	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		25.78	
				Transmission		0.70	
				System Loss		3.53	
				Distribution		27.38	
				Others		- 5.85	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.17
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.67
				Sub-Total		91.96	
				CURRENT BILL - JANUARY 2017		744.69	
				TOTAL AMOUNT DUE		1,730.87	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 23, 2016 - 2,616.25			



Total Sales (VAT Inclusive)	744.69	
Less : VAT	51.54	
Amount Net of VAT	693.15	
Less: BIR 2306	21.48	
BIR 2307	13.12	VATable Sales 693.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	658.55	VAT Zero Rated Sales 0.00
Add : VAT	51.54	VAT Amount 51.54
TOTAL AMOUNT DUE	710.09	TOTAL SALES 744.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.3/2660/0/21/01-17-2017/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421508919741			
Collection Ref. Code	: 1841-76-530-9	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY
Account ID	: 4215630000-8		
Customer Name	: CUIZON,ROMANA M6 V	TOTAL AMOUNT DUE	: 1,730.87
Meter Number	: 414757GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 166288540760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16673300006

1008122948
Date : 01-17-2017
BC09/435.3/3000/0399281/12

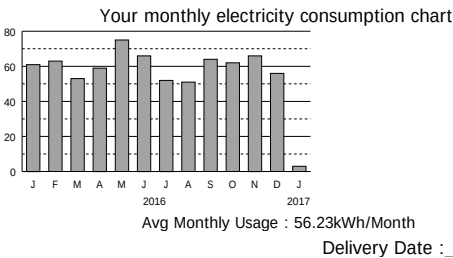
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1667330000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-82-944-3				PREVIOUS BALANCE		432.84	
Customer Information-----				CURRENT CHARGES			
Name : SON,DIOMEDISA T				Generation & Transmission			
Premise Address : TIPOLO MANDAUE,INF. SCHOOL,C/O LEO CORDOVO				Generation Charge		5.427/kWh	16.28
				Transmission Charge		0.4065/kWh	1.22
				System Loss Charge		0.7887/kWh	2.37
TIN :				Sub-Total		19.87	
Metering Information-----				Distribution Charges			
Meter No : 403949GS6 Pole No : 0399281				Distribution Charge		1.7506/kWh	5.25
Serial No : 2004207649 Multiplier : 1				Supply Charge		0.4118/kWh	1.24
Period To : 01-13-2017 Pres Rdg : 7365				Metering Charge		0.6989/kWh	2.10
Period From : 12-13-2016 Prev Rdg : 7362						5.00/month	5.00
No of Days : 31 Diff Rdg : 3				Sub-Total		13.59	
Avg kWh/day : 0.10 Registered : 3				Others			
Conn Load : 0 Billed kWh : 3				Subsidy on Lifeline Discount		-1. of 28.46	- 28.46
To our valued customers,				Surcharge		0.02 of 433.00	8.66
				Sub-Total		- 19.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.07	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.99	
				Transmission		0.03	
				System Loss		0.13	
				Distribution		1.63	
				Others		- 1.13	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		3.15	
				CURRENT BILL - JANUARY 2017		16.81	
				TOTAL AMOUNT DUE		449.65	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 21, 2016 - 579.11			

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)	16.81
Less : VAT	1.65
Amount Net of VAT	15.16
Less: BIR 2306	0.68
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	14.21
Add : VAT	1.65
TOTAL AMOUNT DUE	15.86
VATable Sales	15.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.65
TOTAL SALES	16.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.3/3000/0/21/01-17-2017/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-82-944-3		Premise Address : TIPOLO MANDAUE,INF. SCHOOL,C/O LEO CORDOVO
Account ID : 1667330000-6		
Customer Name : SON,DIOMEDISA T	TOTAL AMOUNT DUE : 449.65	Overdue Bill : 1
Meter Number : 403949GS6		
Period : Dec 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

Bill ID 619680547180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

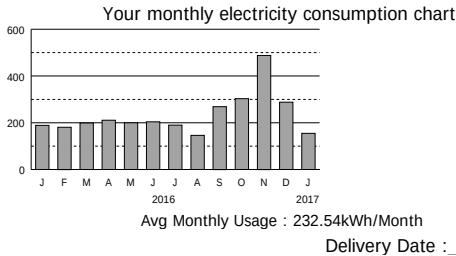
61925300008

1008123693

Date : 01-17-2017

BC10/440.2/340/0232511/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6192530000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-72-863-1		PREVIOUS BALANCE				5,222.78	
Customer Information-----				CURRENT CHARGES			
Name : BELICARIO,VITTALIANA E.		Generation & Transmission					
Premise Address : LOWER MALIBU,SUBANGDAKU,MANDAUE CITY		Generation Charge		5.4344/kWh		842.33	
		Transmission Charge		0.3546/kWh		54.96	
		System Loss Charge		0.7862/kWh		121.86	
TIN :		Sub-Total				1,019.15	
Metering Information-----				Distribution Charges			
Meter No : 258656GS6	Pole No : 0232511	Distribution Charge		1.7506/kWh		271.34	
Serial No : 49654591	Multiplier : 1	Supply Charge		0.4118/kWh		63.83	
Period To : 01-15-2017	Pres Rdg : 22931	Metering Charge		0.6989/kWh		108.33	
Period From : 12-15-2016	Prev Rdg : 22776			5.00/month		5.00	
No of Days : 31	Diff Rdg : 155	Sub-Total				448.50	
Avg kWh/day : 5.00	Registered : 155	Others					
Conn Load : 300	Billed kWh : 155	Subsidy on Lifeline Charge		0.1071/kWh		16.60	
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh		0.02	
		Surcharge		0.02 of 8,473.00		169.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				186.08	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				8.27	
		Value Added Tax					
		Generation				52.60	
		Transmission				1.17	
		System Loss				7.24	
		Distribution				53.82	
		Others				23.32	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		24.20	
		Environmental Charge		0.0025/kWh		0.39	
		NPC Stranded Contract Costs		0.1938/kWh		30.04	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		19.22	
		Sub-Total				220.27	
Thank you.		CURRENT BILL - JANUARY 2017				1,874.00	
		TOTAL AMOUNT DUE				7,096.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JANUARY 11, 2017 - 3,250.00					



Total Sales (VAT Inclusive)	1,874.00	
Less : VAT	138.15	
Amount Net of VAT	1,735.85	
Less: BIR 2306	57.56	
BIR 2307	33.24	VATable Sales 1,735.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,645.05	VAT Zero Rated Sales 0.00
Add : VAT	138.15	VAT Amount 138.15
TOTAL AMOUNT DUE	1,783.20	TOTAL SALES 1,874.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/440.2/340/0/21/01-17-2017/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-72-863-1		Premise Address : LOWER MALIBU,SUBANGDAKU,MANDAUE CITY	Bill ID. : 619680547180
Account ID : 6192530000-8			
Customer Name : BELICARIO,VITTALIANA E.	TOTAL AMOUNT DUE : 7,096.78	Overdue Bill : 1	
Meter Number : 258656GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

19626937411

Date : 01-17-2017

BC10/440.2/1290/0232630/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1962693741-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-28-314-4		PREVIOUS BALANCE	2,249.46
Customer Information-----			
Name : JEREZA,LILIA OPOR		CURRENT CHARGES	
Premise Address : MALIBU-B,FATIMA,SUBANGDAKU,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 771.68
		Transmission Charge	0.3546/kWh 50.35
		System Loss Charge	0.7862/kWh 111.64
		Sub-Total	933.67
		Distribution Charges	
		Distribution Charge	1.7506/kWh 248.59
		Supply Charge	0.4118/kWh 58.48
		Metering Charge	0.6989/kWh 99.24
			5.00/month 5.00
		Sub-Total	411.31
		Others	
		Subsidy on Lifeline Charge	0.1071/kWh 15.21
		Senior Citizen Subsidy Charge	0.000122/kWh 0.02
		Surcharge	0.02 of 2,249.50 44.99
		Sub-Total	60.22
		Government Charges	
		Franchise Tax - Local	7.03
		Value Added Tax	
		Generation	48.20
		Transmission	1.07
		System Loss	6.65
		Distribution	49.36
		Others	8.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.16
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 27.52
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.61
		Sub-Total	188.03
		CURRENT BILL - JANUARY 2017	1,593.23
		TOTAL AMOUNT DUE	3,842.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 26, 2016 - 3,754.00	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 191.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,593.23

Less : VAT113.35

Amount Net of VAT1,479.88

Less: BIR 230647.23

BIR 230728.24

SC/PWD DISCOUNT0.00

Amount Due1,404.41

Add : VAT113.35

TOTAL AMOUNT DUE1,517.76

VATable Sales1,479.88

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount113.35

TOTAL SALES1,593.23

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

BC10/440.2/1290/0/21/01-17-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1859-28-314-4		Premise Address : MALIBU-B,FATIMA,SUBANGDAKU,MANDAUE CITY	Bill ID. : 196160858344
Account ID : 1962693741-1			
Customer Name : JEREZA,LILIA OPOR		TOTAL AMOUNT DUE : 3,842.69	Overdue Bill : 1
Meter Number : MTR1009640			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

98863300004

1008123743

Date : 01-17-2017

BC10/440.2/1370/0232644/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9886330000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-43-716-6				PREVIOUS BALANCE		1,872.23	
Customer Information-----				CURRENT CHARGES			
Name : VIDAD,ELVIE B				Generation & Transmission			
Premise Address : LOWER MALIBU,SUBANGDAKU,MANDAUE CITY				Generation Charge		5.4344/kWh	81.52
				Transmission Charge		0.3546/kWh	5.32
				System Loss Charge		0.7862/kWh	11.79
TIN :				Sub-Total		98.63	
Metering Information-----				Distribution Charges			
Meter No :	179194DS6	Pole No :	0232644	Distribution Charge		1.7506/kWh	26.26
Serial No :	12629799	Multiplier :	1	Supply Charge		0.4118/kWh	6.18
Period To :	01-15-2017	Pres Rdg :	8159	Metering Charge		0.6989/kWh	10.48
Period From :	12-15-2016	Prev Rdg :	8144			5.00/month	5.00
No of Days :	31	Diff Rdg :	15	Sub-Total		47.92	
Avg kWh/day :	0.48	Registered :	15	Others			
Conn Load :	497	Billed kWh :	15	Subsidy on Lifeline Discount		-1. of 141.55	- 141.55
To our valued customers,				Surcharge		0.02 of 1,872.00	37.44
				Sub-Total		- 104.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.21	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.10	
				Transmission		0.11	
				System Loss		0.69	
				Distribution		5.75	
				Others		- 6.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
				Sub-Total		12.48	
Thank you.				CURRENT BILL - JANUARY 2017		54.92	
				TOTAL AMOUNT DUE		1,927.15	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 29, 2016 - 5,000.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2016	20
Feb 2016	20
Mar 2016	20
Apr 2016	20
May 2016	20
Jun 2016	350
Jul 2016	450
Aug 2016	180
Sep 2016	20
Oct 2016	20
Nov 2016	20
Dec 2016	20
Jan 2017	20

Avg Monthly Usage : 87.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)54.92

Less : VAT5.12

Amount Net of VAT49.80

Less: BIR 23062.13

BIR 23070.85

SC/PWD DISCOUNT0.00

Amount Due46.82

Add : VAT5.12

TOTAL AMOUNT DUE51.94

VATable Sales49.80

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount5.12

TOTAL SALES54.92

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

BC10/440.2/1370/0/21/01-17-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

		BILL ID. : 988937002768	
Collection Ref. Code	: 1841-43-716-6	Premise Address	: LOWER MALIBU,SUBANGDAKU,MANDAUE CITY
Account ID	: 9886330000-4		
Customer Name	: VIDAD,ELVIE B	TOTAL AMOUNT DUE	: 1,927.15
Meter Number	: 179194DS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

67773300008

Date : 01-17-2017

BC10/440.2/2450/0203636/12

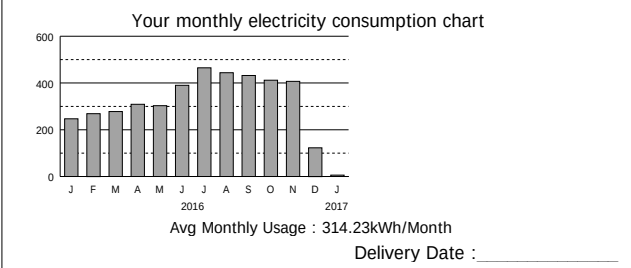
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6777330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-87-725-1				PREVIOUS BALANCE		1,439.43	
Customer Information-----				CURRENT CHARGES			
Name : JIMENEZ,BIENVENIDO				Generation & Transmission			
Premise Address : APT-B WIRELESS,AGUILAR				Generation Charge		5.4344/kWh	32.61
				Transmission Charge		0.3546/kWh	2.13
				System Loss Charge		0.7862/kWh	4.72
				Sub-Total		39.46	
				Distribution Charges			
				Distribution Charge		1.7506/kWh	10.50
				Supply Charge		0.4118/kWh	2.47
				Metering Charge		0.6989/kWh	4.19
						5.00/month	5.00
				Sub-Total		22.16	
				Others			
				Subsidy on Lifeline Discount		-1. of 56.62	- 56.62
				Surcharge		0.02 of 1,439.50	28.79
				Sub-Total		- 27.83	
				Government Charges			
				Franchise Tax - Local		0.17	
				Value Added Tax			
				Generation		2.03	
				Transmission		0.05	
				System Loss		0.28	
				Distribution		2.66	
				Others		- 0.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		7.11	
				CURRENT BILL - JANUARY 2017		40.90	
				TOTAL AMOUNT DUE		1,480.33	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 2, 2016 - 4,387.30			

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)	40.90	
Less : VAT	4.08	
Amount Net of VAT	36.82	
Less: BIR 2306	1.70	
BIR 2307	0.68	VATable Sales 36.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	34.44	VAT Zero Rated Sales 0.00
Add : VAT	4.08	VAT Amount 4.08
TOTAL AMOUNT DUE	38.52	TOTAL SALES 40.90

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

BC10/440.2/2450/0/21/01-17-2017/12

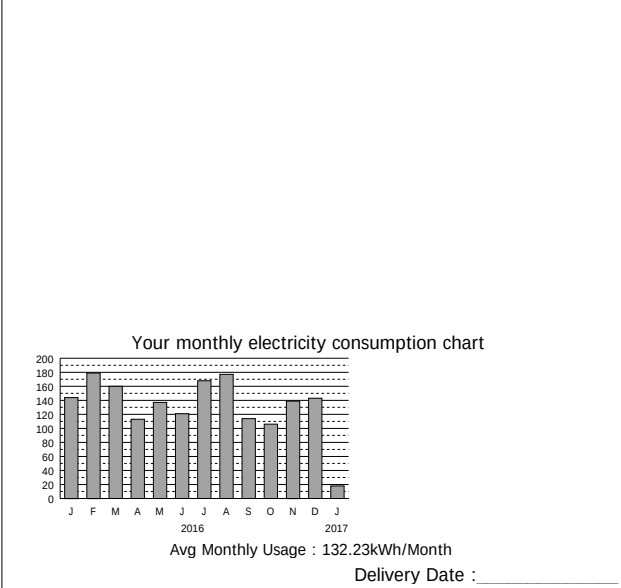
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 677155855265		
Collection Ref. Code	: 1815-87-725-1	Premise Address	: APT-B WIRELESS,AGUILAR		
Account ID	: 6777330000-8				
Customer Name	: JIMENEZ,BIENVENIDO	TOTAL AMOUNT DUE	: 1,480.33	Overdue Bill	: 1
Meter Number	: 443734GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

41726300001

1008123770
Date : 01-17-2017
BC10/440.2/2580/0202210/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4172630000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-43-731-3				PREVIOUS BALANCE		1,619.16	
Customer Information-----							
Name : ABELLA,JOSE VIDAL T				CURRENT CHARGES			
Premise Address : 559 WIRELESS,MANDAUE CITY				Generation & Transmission			
				Generation Charge		5.4344/kWh	97.82
				Transmission Charge		0.3546/kWh	6.38
				System Loss Charge		0.7862/kWh	14.15
TIN :				Sub-Total		118.35	
Metering Information-----							
Meter No : 468014 GS6		Pole No : 0202210		Distribution Charges			
Serial No : 76863925		Multiplier : 1		Distribution Charge		1.7506/kWh	31.51
Period To : 01-15-2017		Pres Rdg : 11594		Supply Charge		0.4118/kWh	7.41
Period From : 12-15-2016		Prev Rdg : 11576		Metering Charge		0.6989/kWh	12.58
No of Days : 31		Diff Rdg : 18				5.00/month	5.00
Avg kWh/day : 0.58		Registered : 18		Sub-Total		56.50	
Conn Load : 3746		Billed kWh : 18		Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 169.85	- 169.85
				Surcharge		0.02 of 1,619.00	32.38
				Sub-Total		- 137.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.19	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.11	
				Transmission		0.14	
				System Loss		0.84	
				Distribution		6.78	
				Others		- 9.36	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
				Sub-Total		13.28	
				CURRENT BILL - JANUARY 2017		50.66	
				TOTAL AMOUNT DUE		1,669.82	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 1,524.00			



Total Sales (VAT Inclusive)	50.66
Less : VAT	4.51
Amount Net of VAT	46.15
Less: BIR 2306	1.88
BIR 2307	0.75
SC/PWD DISCOUNT	0.00
Amount Due	43.52
Add : VAT	4.51
TOTAL AMOUNT DUE	48.03
VATable Sales	46.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.51
TOTAL SALES	50.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2580/0/21/01-17-2017/12

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

Collection Ref. Code : 1829-43-731-3		Premise Address : 559 WIRELESS,MANDAUE CITY	Bill ID. : 417732494006
Account ID : 4172630000-1			
Customer Name : ABELLA,JOSE VIDAL T	TOTAL AMOUNT DUE : 1,669.82	Overdue Bill : 1	
Meter Number : 468014 GS6			
Period : Dec 2016			

NOTICE OF DISCONNECTION

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

34706300000

1008123529

Date : 01-17-2017

BC10/440.2/4430/0202861/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3470630000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-77-650-7				PREVIOUS BALANCE		252.29	
Customer Information-----				CURRENT CHARGES			
Name : REYES,FE C				Generation & Transmission			
Premise Address : SUBANGDAKU, MANDAUE CITY				Generation Charge		5.4344/kWh	190.20
				Transmission Charge		0.3546/kWh	12.41
				System Loss Charge		0.7862/kWh	27.52
				Sub-Total			230.13
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	61.27
Meter No : 442110GS6	Pole No : 0202861			Supply Charge		0.4118/kWh	14.41
Serial No : 63027534	Multiplier : 1			Metering Charge		0.6989/kWh	24.46
Period To : 01-15-2017	Pres Rdg : 18392					5.00/month	5.00
Period From : 12-15-2016	Prev Rdg : 18357			Sub-Total			105.14
No of Days : 31	Diff Rdg : 35			Others			
Avg kWh/day : 1.13	Registered : 35			Subsidy on Lifeline Discount		-0.5 of 335.27	- 167.64
Conn Load : 160	Billed kWh : 35			Surcharge		0.02 of 252.50	5.05
To our valued customers,				Sub-Total			- 162.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.86
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			11.87
				Transmission			0.27
				System Loss			1.64
				Distribution			12.62
				Others			- 12.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
				Sub-Total			31.44
				CURRENT BILL - JANUARY 2017			204.12
				TOTAL AMOUNT DUE			456.41
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 21, 2016 - 3,121.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 114.46kWh/Month

Total Sales (VAT Inclusive)204.12

Less : VAT13.91

Amount Net of VAT190.21

Less: BIR 23065.79

BIR 23073.47

SC/PWD DISCOUNT0.00

Amount Due180.95

Add : VAT13.91

TOTAL AMOUNT DUE194.86

VATable Sales190.21

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount13.91

TOTAL SALES204.12

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

BC10/440.2/4430/0/21/01-17-2017/12

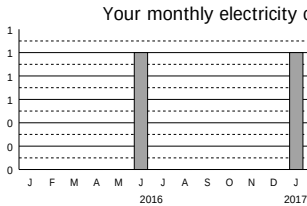
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-77-650-7			Premise Address : SUBANGDAKU, MANDAUE CITY		Bill ID. : 347695587972	
Account ID : 3470630000-0						
Customer Name : REYES,FE C			TOTAL AMOUNT DUE : 456.41		Overdue Bill : 1	
Meter Number : 442110GS6						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

32217200008

1008123722
Date : 01-17-2017
BC08/530.6/800201/0528291/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 3221720000-8	Rate Schedule	: 03-S-30	Business Style	:
Collection Ref. Code	: 1809-61-428-7	PREVIOUS BALANCE			1,961.87
Customer Information-----		CURRENT CHARGES			
Name	: P L D T - TSC 116	Generation & Transmission			
Premise Address	: ALTURA ST, CAMELLA HOUSE,Talisay	Generation Charge	5.427/kWh		5.43
Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM	Transmission Charge	0.6055/kWh		0.61
TIN	:	System Loss Charge	0.7679/kWh		0.77
Metering Information-----		Sub-Total			6.81
Meter No	: MTR1137471	Distribution Charges			
Serial No	: 40095470	Distribution Charge	1.7506/kWh		1.75
Period To	: 01-12-2017	Supply Charge	0.4118/kWh		0.41
Period From	: 12-12-2016	Metering Charge	0.6989/kWh		0.70
No of Days	: 31		5.00/month		5.00
Avg kWh/day	: 0.03	Sub-Total			7.86
Conn Load	: 500	Others			
To our valued customers,		Subsidy on Lifeline Charge	0.0999/kWh		0.10
		Surcharge	0.02 of 1,962.00		39.24
		Sub-Total			39.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.27
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			4.75
		Universal Charge			
		Missionary Electrification	0.1561/kWh		0.16
		NPC Stranded Contract Costs	0.1938/kWh		0.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		0.12
		Sub-Total			6.81
		CURRENT BILL - JANUARY 2017			60.82
		TOTAL AMOUNT DUE			2,022.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 14, 2016 - 49.84			



Avg Monthly Usage : 0.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	60.82		
Less : VAT	6.07		
Amount Net of VAT	54.75		
Less: BIR 2306	2.52		
BIR 2307	1.09	VATable Sales	54.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51.14	VAT Zero Rated Sales	0.00
Add : VAT	6.07	VAT Amount	6.07
TOTAL AMOUNT DUE	57.21	TOTAL SALES	60.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/530.6/800201/0/10/01-17-2017/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-61-428-7		Premise Address : ALTURA ST, CAMELLA HOUSE,Talisay
Account ID : 3221720000-8		
Customer Name : P L D T - TSC 116	Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM	
Meter Number : MTR1137471		
Period : Apr 2016 to Dec 2016	TOTAL AMOUNT DUE : 2,022.69	Overdue Bill : 9

NOTICE OF DISCONNECTION

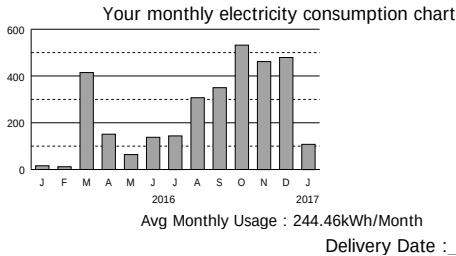
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

32217200008

19161200001

1008123811
Date : 01-17-2017
BC09/520.5/26000/0726281/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1916120000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-23-725-8		PREVIOUS BALANCE				5,033.29	
Customer Information-----				CURRENT CHARGES			
Name : LAMOSTRE,MA. ANA L.				Generation & Transmission			
Premise Address : NR SAN PEDRO CHPL,POOC,TALISAY							
TIN :				Generation Charge 5.427/kWh 586.12			
Metering Information-----				Transmission Charge 0.4065/kWh 43.90			
Meter No : 550976 GS6 Pole No : 0726281				System Loss Charge 0.7887/kWh 85.18			
Serial No : 93004621 Multiplier : 1				Sub-Total 715.20			
Period To : 01-13-2017 Pres Rdg : 5840				Distribution Charges			
Period From : 12-13-2016 Prev Rdg : 5732				Distribution Charge 1.7506/kWh 189.06			
No of Days : 31 Diff Rdg : 108				Supply Charge 0.4118/kWh 44.47			
Avg kWh/day : 3.48 Registered : 108				Metering Charge 0.6989/kWh 75.48			
Conn Load : 200 Billed kWh : 108				5.00/month 5.00			
To our valued customers,				Sub-Total 314.01			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Subsidy on Lifeline Charge 0.0999/kWh 10.79			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Senior Citizen Subsidy Charge 0.000124/kWh 0.01			
Thank you.				Surcharge 0.02 of 5,033.50 100.67			
				Sub-Total 111.47			
				Government Charges			
				Franchise Tax - Local 5.70			
				Value Added Tax			
				Generation 35.69			
				Transmission 0.96			
				System Loss 4.93			
				Distribution 37.68			
				Others 14.06			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 16.85			
				Environmental Charge 0.0025/kWh 0.27			
				NPC Stranded Contract Costs 0.1938/kWh 20.93			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 13.39			
				Sub-Total 150.46			
				CURRENT BILL - JANUARY 2017 1,291.14			
				TOTAL AMOUNT DUE 6,324.43			
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 21, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	1,291.14	
Less : VAT	93.32	
Amount Net of VAT	1,197.82	
Less: BIR 2306	38.89	
BIR 2307	22.93	VATable Sales 1,197.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,136.00	VAT Zero Rated Sales 0.00
Add : VAT	93.32	VAT Amount 93.32
TOTAL AMOUNT DUE	1,229.32	TOTAL SALES 1,291.14

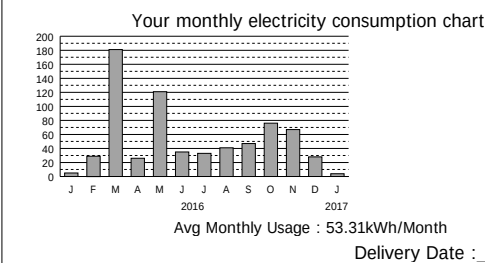
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/520.5/26000/0/31/01-17-2017/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-23-725-8		Premise Address : NR SAN PEDRO CHPL,POOC,TALISAY	
Account ID : 1916120000-1		TOTAL AMOUNT DUE : 6,324.43	
Customer Name : LAMOSTRE,MA. ANA L.		Overdue Bill : 1	
Meter Number : 550976 GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

60840200004

1008123324
Date : 01-17-2017
BC09/520.5/50800/0726456/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6084020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-69-545-2				PREVIOUS BALANCE		112.42	
Customer Information-----				CURRENT CHARGES			
Name : SEGOVIA,ROSARIO				Generation & Transmission			
Premise Address : POOC TALISAY				Generation Charge		5.427/kWh	21.71
				Transmission Charge		0.4065/kWh	1.63
				System Loss Charge		0.7887/kWh	3.15
TIN :				Sub-Total		26.49	
Metering Information-----				Distribution Charges			
Meter No :	MTR1006758	Pole No :	0726456	Distribution Charge		1.7506/kWh	7.00
Serial No :	121518829	Multiplier :	1	Supply Charge		0.4118/kWh	1.65
Period To :	01-13-2017	Pres Rdg :	1697	Metering Charge		0.6989/kWh	2.80
Period From :	12-13-2016	Prev Rdg :	1693			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 :	0	Billed kWh :	4	Subsidy on Lifeline Discount		-1. of 37.94	- 37.94
To our valued customers,				Surcharge		0.02 of 112.50	2.25
				Sub-Total		- 35.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.31	
				Transmission		0.04	
				System Loss		0.17	
				Distribution		1.97	
				Others		- 2.62	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		2.83	
				CURRENT BILL - JANUARY 2017		10.08	
				TOTAL AMOUNT DUE		122.50	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 26, 2016 - 576.00			



Total Sales (VAT Inclusive)	10.08
Less : VAT	0.87
Amount Net of VAT	9.21
Less: BIR 2306	0.36
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	8.70
Add : VAT	0.87
TOTAL AMOUNT DUE	9.57
VATable Sales	9.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.87
TOTAL SALES	10.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/50800/0/31/01-17-2017/23

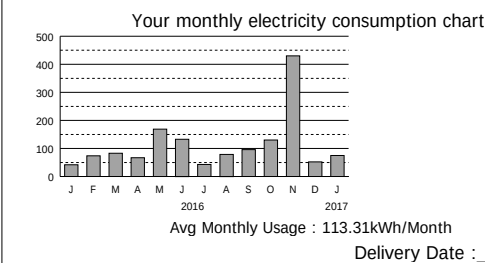
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-69-545-2		Premise Address : POOC TALISAY		Bill ID. : 608415993588							
Account ID : 6084020000-4		TOTAL AMOUNT DUE : 122.50		Overdue Bill : 1							
Customer Name : SEGOVIA,ROSARIO											
Meter Number : MTR1006758											
Period : Dec 2016											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

53292200002

1008123882
Date : 01-17-2017
BC09/521.5/59600/0722306/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5329220000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-80-557-6				PREVIOUS BALANCE		488.73	
Customer Information-----				CURRENT CHARGES			
Name : MORALES,VICTORIO A				Generation & Transmission			
Premise Address : MAROCA II DUMLOG TALISAY				Generation Charge		5.427/kWh	407.03
				Transmission Charge		0.4065/kWh	30.49
				System Loss Charge		0.7887/kWh	59.15
				Sub-Total		496.67	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1062295	Pole No : 0722306			Supply Charge		0.4118/kWh	30.89
Serial No : 40015791	Multiplier : 1			Metering Charge		0.6989/kWh	52.42
Period To : 01-13-2017	Pres Rdg : 2096					5.00/month	5.00
Period From : 12-13-2016	Prev Rdg : 2021			Sub-Total		219.61	
No of Days : 31	Diff Rdg : 75			Others			
Avg kWh/day : 2.42	Registered : 75			Subsidy on Lifeline Discount		-0.15 of 716.28	- 107.44
Conn Load : 150	Billed kWh : 75			Surcharge		0.02 of 488.50	9.77
To our valued customers,				Sub-Total		- 97.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.09	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		24.79	
				Transmission		0.68	
				System Loss		3.41	
				Distribution		26.35	
				Others		- 6.74	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.30
				Sub-Total		87.32	
				CURRENT BILL - JANUARY 2017		705.93	
				TOTAL AMOUNT DUE		1,194.66	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 4,380.83			



Total Sales (VAT Inclusive)	705.93	
Less : VAT	48.49	
Amount Net of VAT	657.44	
Less: BIR 2306	20.20	
BIR 2307	12.43	VATable Sales 657.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	624.81	VAT Zero Rated Sales 0.00
Add : VAT	48.49	VAT Amount 48.49
TOTAL AMOUNT DUE	673.30	TOTAL SALES 705.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/59600/0/31/01-17-2017/23

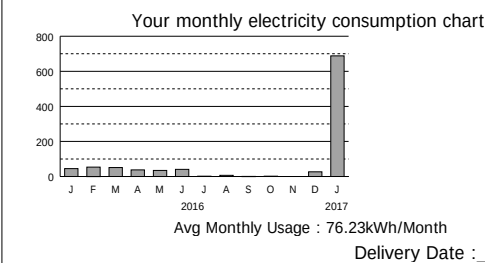
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 532501720140		
Collection Ref. Code	: 1829-80-557-6	Premise Address	: MAROCA II DUMLOG TALISAY		
Account ID	: 5329220000-2				
Customer Name	: MORALES,VICTORIO A	TOTAL AMOUNT DUE	: 1,194.66	Overdue Bill	: 1
Meter Number	: MTR1062295				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

10310100002

1008123076
Date : 01-17-2017
BC10/480.0/16400/1293162/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1031010000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-55-359-4				PREVIOUS BALANCE		111.05	
Customer Information-----				CURRENT CHARGES			
Name : PERETE,ALICIA GAVINA				Generation & Transmission			
Premise Address : BAS COMPOUND,LAWAAN I				Generation Charge		5.4344/kWh	3,738.87
				Transmission Charge		0.3546/kWh	243.96
				System Loss Charge		0.7862/kWh	540.91
TIN :				Sub-Total		4,523.74	
Metering Information-----				Distribution Charges			
Meter No :	MTR1193192	Pole No :	1293162	Distribution Charge		1.7506/kWh	1,204.41
Serial No :	40139169	Multiplier :	1	Supply Charge		0.4118/kWh	283.32
Period To :	01-15-2017	Pres Rdg :	718	Metering Charge		0.6989/kWh	480.84
Period From :	12-15-2016	Prev Rdg :	30			5.00/month	5.00
No of Days :	31	Diff Rdg :	688	Sub-Total		1,973.57	
Avg kWh/day :	22.19	Registered :	688	Others			
Conn Load :	136	Billed kWh :	688	Subsidy on Lifeline Charge		0.1071/kWh	73.68
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.08
				Surcharge		0.02 of 111.00	2.22
				Sub-Total		75.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		32.87	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		233.54	
				Transmission		5.21	
				System Loss		32.19	
				Distribution		236.83	
				Others		13.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	107.39
				Environmental Charge		0.0025/kWh	1.72
				NPC Stranded Contract Costs		0.1938/kWh	133.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	85.31
				Sub-Total		881.45	
Thank you.				CURRENT BILL - JANUARY 2017		7,454.74	
				TOTAL AMOUNT DUE		7,565.79	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 19, 2016 - 6.00			



Total Sales (VAT Inclusive)	7,454.74	
Less : VAT	520.83	
Amount Net of VAT	6,933.91	
Less: BIR 2306	217.00	
BIR 2307	132.12	VATable Sales 6,933.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,584.79	VAT Zero Rated Sales 0.00
Add : VAT	520.83	VAT Amount 520.83
TOTAL AMOUNT DUE	7,105.62	TOTAL SALES 7,454.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/16400/0/31/01-17-2017/23

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

Collection Ref. Code : 1845-55-359-4		Premise Address : BAS COMPOUND,LAWAAN I		Bill ID. : 103462899750
Account ID : 1031010000-2		TOTAL AMOUNT DUE : 7,565.79		Overdue Bill : 1
Customer Name : PERETE,ALICIA GAVINA				
Meter Number : MTR1193192				
Period : Dec 2016				

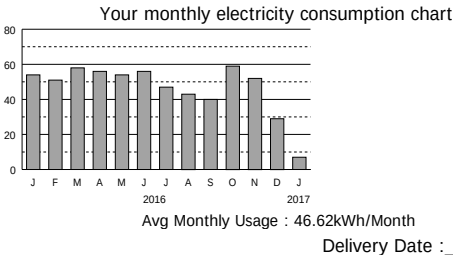
NOTICE OF DISCONNECTION

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

07770100001

1008123217
Date : 01-17-2017
BC10/480.0/29100/0638285/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0777010000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-71-140-7				PREVIOUS BALANCE		128.98	
Customer Information-----				CURRENT CHARGES			
Name : NARCISO,MELENCION T				Generation & Transmission			
Premise Address : Z-1235,NONOC,TALISAY				Generation Charge		5.4344/kWh	38.04
				Transmission Charge		0.3546/kWh	2.48
				System Loss Charge		0.7862/kWh	5.50
				Sub-Total		46.02	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	12.25
Meter No : 399794GS6	Pole No : 0638285			Supply Charge		0.4118/kWh	2.88
Serial No : 2003216251	Multiplier : 1			Metering Charge		0.6989/kWh	4.89
Period To : 01-15-2017	Pres Rdg : 8105					5.00/month	5.00
Period From : 12-15-2016	Prev Rdg : 8098			Sub-Total		25.02	
No of Days : 31	Diff Rdg : 7			Others			
Avg kWh/day : 0.23	Registered : 7			Subsidy on Lifeline Discount		-1. of 66.04	- 66.04
Conn Load : 240	Billed kWh : 7			Surcharge		0.02 of 129.00	2.58
To our valued customers,				Sub-Total		- 63.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		2.37	
				Transmission		0.05	
				System Loss		0.33	
				Distribution		3.00	
				Others		- 4.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
				Sub-Total		4.29	
				CURRENT BILL - JANUARY 2017		11.87	
				TOTAL AMOUNT DUE		140.85	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 20, 2016 - 400.26			



Total Sales (VAT Inclusive)	11.87	
Less : VAT	0.91	
Amount Net of VAT	10.96	
Less: BIR 2306	0.37	
BIR 2307	0.15	VATable Sales 10.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.44	VAT Zero Rated Sales 0.00
Add : VAT	0.91	VAT Amount 0.91
TOTAL AMOUNT DUE	11.35	TOTAL SALES 11.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/29100/0/31/01-17-2017/23

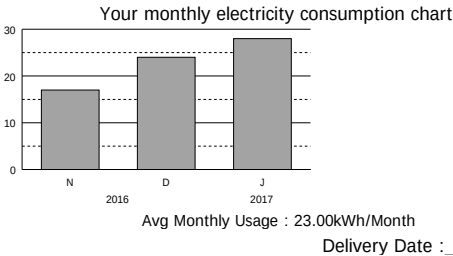
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 077830294634	
Collection Ref. Code	: 1817-71-140-7	Premise Address	: Z-1235,NONOC,TALISAY	
Account ID	: 0777010000-1			
Customer Name	: NARCISO,MELENCION T	TOTAL AMOUNT DUE	: 140.85	Overdue Bill : 1
Meter Number	: 399794GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

73280299527

1008122899
Date : 01-17-2017
BC07/365.3/0/0360983/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7328029952-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7328-02-995-2				PREVIOUS BALANCE		98.03	
Customer Information-----				CURRENT CHARGES			
Name : TORING,CELSA GEPULLA				Generation & Transmission			
Premise Address : PUROK WALING-WALING,OPAO,MANDAUE CITY				Generation Charge		5.427/kWh	151.96
				Transmission Charge		0.4065/kWh	11.38
				System Loss Charge		0.7887/kWh	22.08
TIN :				Sub-Total		185.42	
Metering Information-----				Distribution Charges			
Meter No : MTR1182794 Pole No : 0360983				Distribution Charge		1.7506/kWh	49.02
Serial No : 40128771 Multiplier : 1				Supply Charge		0.4118/kWh	11.53
Period To : 01-11-2017 Pres Rdg : 72				Metering Charge		0.6989/kWh	19.57
Period From : 12-11-2016 Prev Rdg : 44						5.00/month	5.00
No of Days : 31 Diff Rdg : 28				Sub-Total		85.12	
Avg kWh/day : 0.90 Registered : 28				Others			
Conn Load : 356 Billed kWh : 28				Subsidy on Lifeline Discount		-0.65 of 270.54	- 175.85
To our valued customers,				Surcharge		0.02 of 98.00	1.96
				Sub-Total		- 173.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.25	
				Transmission		0.25	
				System Loss		1.26	
				Distribution		10.21	
				Others		- 13.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
				Sub-Total		21.46	
				CURRENT BILL - JANUARY 2017		118.11	
				TOTAL AMOUNT DUE		216.14	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 70.00			



Total Sales (VAT Inclusive)	118.11	
Less : VAT	7.63	
Amount Net of VAT	110.48	
Less: BIR 2306	3.19	
BIR 2307	1.94	VATable Sales 110.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	105.35	VAT Zero Rated Sales 0.00
Add : VAT	7.63	VAT Amount 7.63
TOTAL AMOUNT DUE	112.98	TOTAL SALES 118.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/0/0/21/01-17-2017/3

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 : 7328-02-995-2		Premise Address : PUROK WALING-WALING,OPAO,MANDAUE CITY	
Account ID : 7328029952-7			
Customer Name : TORING,CELSA GEPULLA		TOTAL AMOUNT DUE : 216.14	
Meter Number : MTR1182794		Overdue Bill : 1	
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

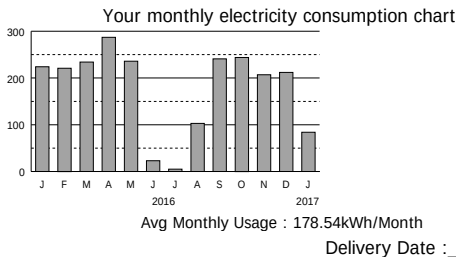
Bill ID 019089271343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01998225492

1008123567
Date : 01-17-2017
BC08/405.1/30/0183152/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0199822549-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1851-77-221-9				PREVIOUS BALANCE				2,234.85			
Customer Information-----				CURRENT CHARGES							
Name : SABELLAGA,CATHERINE CABATINGAN				Generation & Transmission							
Premise Address : #568 M.L.QUEZON ST,MAGUIKAY				Generation Charge				5.427/kWh		455.87	
				Transmission Charge				0.4065/kWh		34.15	
				System Loss Charge				0.7887/kWh		66.25	
TIN :				Sub-Total						556.27	
Metering Information-----				Distribution Charges							
Meter No : 530557 GS6		Pole No : 0183152		Distribution Charge				1.7506/kWh		147.05	
Serial No : 95062193		Multiplier : 1		Supply Charge				0.4118/kWh		34.59	
Period To : 01-12-2017		Pres Rdg : 11735		Metering Charge				0.6989/kWh		58.71	
Period From : 12-12-2016		Prev Rdg : 11651		5.00/month						5.00	
No of Days : 31		Diff Rdg : 84		Sub-Total						245.35	
Avg kWh/day : 2.71		Registered : 84		Others							
Conn Load : 960		Billed kWh : 84		Subsidy on Lifeline Discount				-0.1 of 801.62		- 80.16	
To our valued customers,				Surcharge				0.02 of 2,235.00		44.70	
Please be advised that the Energy Regulatory Commission (ERC) has				Sub-Total						- 35.46	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Government Charges							
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Franchise Tax - Local						3.83	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Value Added Tax							
classes effective this billing cycle.				Generation						27.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Transmission						0.75	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				System Loss						3.82	
The collection is remitted to the National Transmission Corporation				Distribution						29.44	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Others						- 0.36	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		13.11	
				Environmental Charge				0.0025/kWh		0.21	
				NPC Stranded Contract Costs				0.1938/kWh		16.28	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		10.42	
				Sub-Total						105.27	
				CURRENT BILL - JANUARY 2017						871.43	
				TOTAL AMOUNT DUE						3,106.28	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - NOVEMBER 19, 2016 - 3,618.00							



Total Sales (VAT Inclusive)	871.43	
Less : VAT	61.42	
Amount Net of VAT	810.01	
Less: BIR 2306	25.60	
BIR 2307	15.40	VATable Sales 810.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	769.01	VAT Zero Rated Sales 0.00
Add : VAT	61.42	VAT Amount 61.42
TOTAL AMOUNT DUE	830.43	TOTAL SALES 871.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/405.1/30/0/21/01-17-2017/3	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 019089271343		
Collection Ref. Code	: 1851-77-221-9	Premise Address	: #568 M.L.QUEZON ST,MAGUIKAY		
Account ID	: 0199822549-2				
Customer Name	: SABELLAGA,CATHERINE CABATINGAN	TOTAL AMOUNT DUE	: 3,106.28	Overdue Bill	: 1
Meter Number	: 530557 GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

30203300006

1008123004

Date : 01-17-2017

BC09/405.2/180/0143726/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3020330000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-49-182-5				PREVIOUS BALANCE		62,898.35	
Customer Information-----				CURRENT CHARGES			
Name : ZANORIA,NATIVIDAD				Generation & Transmission			
Premise Address : MAGUIKAY MANDAWE				Generation Charge		5.427/kWh	3,234.49
				Transmission Charge		0.4065/kWh	242.27
				System Loss Charge		0.7887/kWh	470.07
TIN :				Sub-Total		3,946.83	
Metering Information-----				Distribution Charges			
Meter No :	328668GS6	Pole No :	0143726	Distribution Charge		1.7506/kWh	1,043.36
Serial No :	46018673	Multiplier :	1	Supply Charge		0.4118/kWh	245.43
Period To :	01-13-2017	Pres Rdg :	75394	Metering Charge		0.6989/kWh	416.54
Period From :	12-13-2016	Prev Rdg :	74798			5.00/month	5.00
No of Days :	31	Diff Rdg :	596	Sub-Total		1,710.33	
Avg kWh/day :	19.23	Registered :	596	Others			
Conn Load :	0	Billed kWh :	596	Subsidy on Lifeline Charge		0.0999/kWh	59.54
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 62,898.50	1,257.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		1,317.58	
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		34.87	
				Value Added Tax			
				Generation		197.03	
				Transmission		5.33	
				System Loss		27.15	
				Distribution		205.24	
				Others		162.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	93.03
				Environmental Charge		0.0025/kWh	1.49
				NPC Stranded Contract Costs		0.1938/kWh	115.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	73.90
				Sub-Total		915.83	
				CURRENT BILL - JANUARY 2017		7,890.57	
				TOTAL AMOUNT DUE		70,788.92	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 8, 2016 - 11,726.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 1,048.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)7,890.57

Less : VAT597.04

Amount Net of VAT7,293.53

Less: BIR 2306248.78

BIR 2307140.19

SC/PWD DISCOUNT0.00

Amount Due6,904.56

Add : VAT597.04

TOTAL AMOUNT DUE7,501.60

VATable Sales7,293.53

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount597.04

TOTAL SALES7,890.57

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

BC09/405.2/180/021/01-17-2017/3

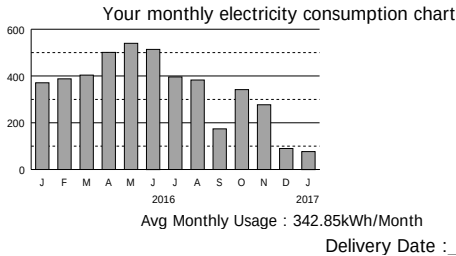
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 302683454313	
Collection Ref. Code	: 1815-49-182-5	Premise Address	: MAGUIKAY MANDAWE	
Account ID	: 3020330000-6			
Customer Name	: ZANORIA,NATIVIDAD	TOTAL AMOUNT DUE	: 70,788.92	Overdue Bill : 5
Meter Number	: 328668GS6			
Period	: Aug 2016 to Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

07881300003

1008123272
Date : 01-17-2017
BC09/405.2/700/0180932/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0788130000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-56-929-2				PREVIOUS BALANCE		919.52	
Customer Information-----				CURRENT CHARGES			
Name : SEVILLA,ROMULO A				Generation & Transmission			
Premise Address : MAGUIKAY MANDAUE CITY,115854956,00009I				Generation Charge		5.427/kWh	417.88
				Transmission Charge		0.4065/kWh	31.30
				System Loss Charge		0.7887/kWh	60.73
				Sub-Total		509.91	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	134.80
Meter No : MTR1006667	Pole No : 0180932			Supply Charge		0.4118/kWh	31.71
Serial No : 121516983	Multiplier : 1			Metering Charge		0.6989/kWh	53.82
Period To : 01-13-2017	Pres Rdg : 10471					5.00/month	5.00
Period From : 12-13-2016	Prev Rdg : 10394			Sub-Total		225.33	
No of Days : 31	Diff Rdg : 77			Others			
Avg kWh/day : 2.48	Registered : 77			Subsidy on Lifeline Discount		-0.15 of 735.24	- 110.29
Conn Load : 84	Billed kWh : 77			Surcharge		0.02 of 919.50	18.39
To our valued customers,				Sub-Total		- 91.90	
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		3.22	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		25.47	
				Transmission		0.69	
				System Loss		3.50	
				Distribution		27.04	
				Others		- 5.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.02
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.55
				Sub-Total		90.68	
				CURRENT BILL - JANUARY 2017		734.02	
				TOTAL AMOUNT DUE		1,653.54	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 3,043.00			



Total Sales (VAT Inclusive)	734.02	
Less : VAT	50.78	
Amount Net of VAT	683.24	
Less: BIR 2306	21.16	
BIR 2307	12.93	VATable Sales 683.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	649.15	VAT Zero Rated Sales 0.00
Add : VAT	50.78	VAT Amount 50.78
TOTAL AMOUNT DUE	699.93	TOTAL SALES 734.02

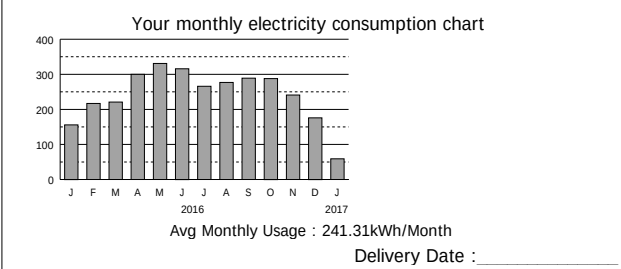
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.2/700/0/21/01-17-2017/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 078796365475		
Collection Ref. Code	: 1819-56-929-2	Premise Address	: MAGUIKAY MANDAUE CITY,115854956,00009I		
Account ID	: 0788130000-3				
Customer Name	: SEVILLA,ROMULO A	TOTAL AMOUNT DUE	: 1,653.54	Overdue Bill	: 1
Meter Number	: MTR1006667				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

67162300007

1008123066
Date : 01-17-2017
BC09/405.2/740/0180904/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6716230000-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1831-60-044-7				PREVIOUS BALANCE				1,916.03			
Customer Information-----				CURRENT CHARGES							
Name : RAFFINAN,REY J AGAPITO V M1				Generation & Transmission							
Premise Address : M L QUEZON ST MAGUIKAY,MANDAUE CITY				Generation Charge				5.427/kWh		320.19	
				Transmission Charge				0.4065/kWh		23.98	
				System Loss Charge				0.7887/kWh		46.53	
				Sub-Total						390.70	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		103.29	
Meter No : 212469WS6		Pole No : 0180904		Supply Charge				0.4118/kWh		24.30	
Serial No : 44034324		Multiplier : 1		Metering Charge				0.6989/kWh		41.24	
Period To : 01-13-2017		Pres Rdg : 67821						5.00/month		5.00	
Period From : 12-13-2016		Prev Rdg : 67762		Sub-Total						173.83	
No of Days : 31		Diff Rdg : 59		Others							
Avg kWh/day : 1.90		Registered : 59		Subsidy on Lifeline Discount				-0.3 of 564.53		- 169.36	
Conn Load : 500		Billed kWh : 59		Surcharge				0.02 of 1,916.00		38.32	
To our valued customers,				Sub-Total						- 131.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						2.17	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
Thank you.				Generation						19.50	
				Transmission						0.53	
				System Loss						2.68	
				Distribution						20.86	
				Others						- 8.21	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		9.21	
				Environmental Charge				0.0025/kWh		0.15	
				NPC Stranded Contract Costs				0.1938/kWh		11.43	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		7.32	
				Sub-Total						65.64	
				CURRENT BILL - JANUARY 2017						499.13	
				TOTAL AMOUNT DUE						2,415.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 20, 2016 - 2,646.00							



Total Sales (VAT Inclusive)	499.13	
Less : VAT	35.36	
Amount Net of VAT	463.77	
Less: BIR 2306	14.71	
BIR 2307	8.71	VATable Sales 463.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	440.35	VAT Zero Rated Sales 0.00
Add : VAT	35.36	VAT Amount 35.36
TOTAL AMOUNT DUE	475.71	TOTAL SALES 499.13

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

BC09/405.2/740/021/01-17-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

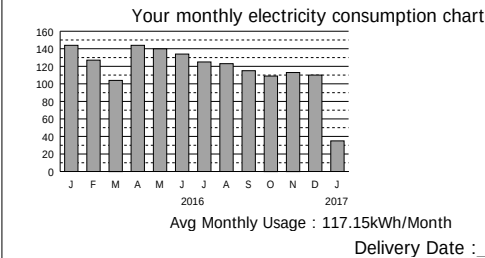
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 671537467653	
Collection Ref. Code	: 1831-60-044-7	Premise Address	: M L QUEZON ST MAGUIKAY,MANDAUE CITY	
Account ID	: 6716230000-7			
Customer Name	: RAFFINAN,REY J AGAPITO V M1	TOTAL AMOUNT DUE	: 2,415.16	Overdue Bill : 1
Meter Number	: 212469WS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

76446563611

1008123980
Date : 01-17-2017
BC09/405.2/2055/0184564/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7644656361-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1857-98-626-1				PREVIOUS BALANCE				1,161.41			
Customer Information-----				CURRENT CHARGES							
Name : PASATIEMPO,ZENaida BALBOSA				Generation & Transmission							
Premise Address : LITTLE TOKYO,MAGUIKAY, MANDAUE CITY				Generation Charge				5.427/kWh		189.95	
				Transmission Charge				0.4065/kWh		14.23	
				System Loss Charge				0.7887/kWh		27.60	
TIN : 287-742-724-000				Sub-Total						231.78	
Metering Information-----				Distribution Charges							
Meter No : 543562 GS6		Pole No : 0184564		Distribution Charge				1.7506/kWh		61.27	
Serial No : 58469306		Multiplier : 1		Supply Charge				0.4118/kWh		14.41	
Period To : 01-13-2017		Pres Rdg : 4443		Metering Charge				0.6989/kWh		24.46	
Period From : 12-13-2016		Prev Rdg : 4408						5.00/month		5.00	
No of Days : 31		Diff Rdg : 35		Sub-Total						105.14	
Avg kWh/day : 1.13		Registered : 35		Others							
Conn Load : 122		Billed kWh : 35		Subsidy on Lifeline Discount				-0.5 of 336.92		- 168.46	
To our valued customers,				Surcharge				0.02 of 1,161.50		23.23	
				Sub-Total						- 145.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						0.96	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						11.57	
				Transmission						0.31	
				System Loss						1.60	
				Distribution						12.62	
				Others						- 10.15	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		5.46	
				Environmental Charge				0.0025/kWh		0.09	
				NPC Stranded Contract Costs				0.1938/kWh		6.78	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		4.34	
				Sub-Total						33.58	
				CURRENT BILL - JANUARY 2017						225.27	
				TOTAL AMOUNT DUE						1,386.68	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - NOVEMBER 22, 2016 - 1,238.00							



Total Sales (VAT Inclusive)	225.27	
Less : VAT	15.95	
Amount Net of VAT	209.32	
Less: BIR 2306	6.65	
BIR 2307	3.85	VATable Sales 209.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	198.82	VAT Zero Rated Sales 0.00
Add : VAT	15.95	VAT Amount 15.95
TOTAL AMOUNT DUE	214.77	TOTAL SALES 225.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2055/021/01-17-2017/3

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 : 1857-98-626-1		Premise Address : LITTLE TOKYO,MAGUIKAY, MANDAUE CITY		Bill ID. : 764056499897							
Account ID : 7644656361-1											
Customer Name : PASATIEMPO,ZENaida BALBOSA		TOTAL AMOUNT DUE : 1,386.68		Overdue Bill : 1							
Meter Number : 543562 GS6											
Period : Dec 2016											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

87203300006

1008123044

Date : 01-17-2017

BC09/405.2/4480/0180806/3

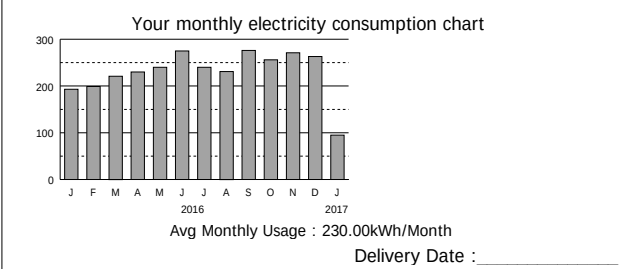
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8720330000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1815-50-569-9		PREVIOUS BALANCE				2,837.45	
Customer Information-----				CURRENT CHARGES			
Name : CASTILLO,PAZ DEL		Generation & Transmission					
Premise Address : MAGUIKAY MANDAUE CITY		Generation Charge		5.427/kWh		515.57	
		Transmission Charge		0.4065/kWh		38.62	
		System Loss Charge		0.7887/kWh		74.93	
		Sub-Total				629.12	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		166.31	
		Supply Charge		0.4118/kWh		39.12	
		Metering Charge		0.6989/kWh		66.40	
				5.00/month		5.00	
		Sub-Total				276.83	
		Others					
		Subsidy on Lifeline Discount		-0.05 of 905.95		- 45.30	
		Surcharge		0.02 of 2,837.50		56.75	
		Sub-Total				11.45	
		Government Charges					
		Franchise Tax - Local				4.59	
		Value Added Tax					
		Generation				31.40	
		Transmission				0.85	
		System Loss				4.33	
		Distribution				33.22	
		Others				3.87	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		14.83	
		Environmental Charge		0.0025/kWh		0.24	
		NPC Stranded Contract Costs		0.1938/kWh		18.41	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		11.78	
		Sub-Total				123.52	
		CURRENT BILL - JANUARY 2017				1,040.92	
		TOTAL AMOUNT DUE				3,878.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 17, 2016 - 2,957.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,040.92	
Less : VAT	73.67	
Amount Net of VAT	967.25	
Less: BIR 2306	30.70	
BIR 2307	18.44	VATable Sales 967.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	918.11	VAT Zero Rated Sales 0.00
Add : VAT	73.67	VAT Amount 73.67
TOTAL AMOUNT DUE	991.78	TOTAL SALES 1,040.92

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

BC09/405.2/4480/021/01-17-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 872688902490

Collection Ref. Code : 1815-50-569-9	Premise Address : MAGUIKAY MANDAUE CITY
Account ID : 8720330000-6	
Customer Name : CASTILLO,PAZ DEL	TOTAL AMOUNT DUE : 3,878.37
Meter Number : 244524DS6	Overdue Bill : 1
Period : Dec 2016	

NOTICE OF DISCONNECTION

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

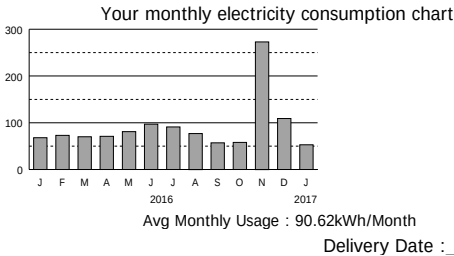
Bill ID 478450230392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47886300004

1008123433
Date : 01-17-2017
BC10/455.2/360/0397710/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4788630000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-60-035-8				PREVIOUS BALANCE		1,188.53	
Customer Information-----				CURRENT CHARGES			
Name : TINAPAY,REMIGIO M2 A				Generation & Transmission			
Premise Address : H CORTES ST.,SUBANGDAKU,MANDAUE CITY				Generation Charge		5.4344/kWh	288.02
				Transmission Charge		0.3546/kWh	18.79
				System Loss Charge		0.7862/kWh	41.67
				Sub-Total		348.48	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	92.78
Meter No : 366030GS6	Pole No : 0397710			Supply Charge		0.4118/kWh	21.83
Serial No : 2002111288	Multiplier : 1			Metering Charge		0.6989/kWh	37.04
Period To : 01-15-2017	Pres Rdg : 21339					5.00/month	5.00
Period From : 12-15-2016	Prev Rdg : 21286			Sub-Total		156.65	
No of Days : 31	Diff Rdg : 53			Others			
Avg kWh/day : 1.71	Registered : 53			Subsidy on Lifeline Discount		-0.3 of 505.13	- 151.54
Conn Load : 688	Billed kWh : 53			Surcharge		0.02 of 1,188.50	23.77
To our valued customers,				Sub-Total		- 127.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		17.99	
				Transmission		0.40	
				System Loss		2.47	
				Distribution		18.80	
				Others		- 8.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
				Sub-Total		57.97	
				CURRENT BILL - JANUARY 2017		435.33	
				TOTAL AMOUNT DUE		1,623.86	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 30, 2016 - 2,887.00			



Total Sales (VAT Inclusive)	435.33	
Less : VAT	30.84	
Amount Net of VAT	404.49	
Less: BIR 2306	12.85	
BIR 2307	7.59	VATable Sales 404.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	384.05	VAT Zero Rated Sales 0.00
Add : VAT	30.84	VAT Amount 30.84
TOTAL AMOUNT DUE	414.89	TOTAL SALES 435.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/455.2/360/021/01-17-2017/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 478450230392		
Collection Ref. Code	: 1843-60-035-8	Premise Address	: H CORTES ST.,SUBANGDAKU,MANDAUE CITY		
Account ID	: 4788630000-4				
Customer Name	: TINAPAY,REMIGIO M2 A	TOTAL AMOUNT DUE	: 1,623.86	Overdue Bill	: 1
Meter Number	: 366030GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

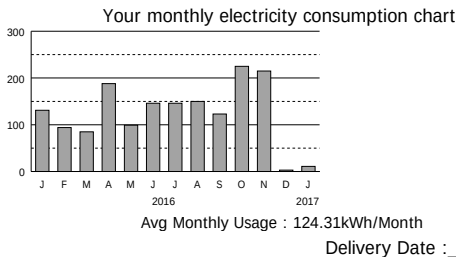
Bill ID 001747524430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00174300004

1008122974
Date : 01-17-2017
BC10/455.2/870/0203062/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0017430000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-48-428-4				PREVIOUS BALANCE		1,776.66	
Customer Information-----				CURRENT CHARGES			
Name : SUSON, GLAISA (M2) A				Generation & Transmission			
Premise Address : #1101 H. CORTES ST.,, SUBANGDAKU, MANDAUE CITY				Generation Charge		5.4344/kWh	59.78
				Transmission Charge		0.3546/kWh	3.90
				System Loss Charge		0.7862/kWh	8.65
				Sub-Total		72.33	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	19.26
Meter No : 414164GS6	Pole No : 0203062			Supply Charge		0.4118/kWh	4.53
Serial No : 61131758	Multiplier : 1			Metering Charge		0.6989/kWh	7.69
Period To : 01-15-2017	Pres Rdg : 14765					5.00/month	5.00
Period From : 12-15-2016	Prev Rdg : 14754			Sub-Total		36.48	
No of Days : 31	Diff Rdg : 11			Others			
Avg kWh/day : 0.36	Registered : 11			Subsidy on Lifeline Discount		-1. of 103.81	- 103.81
Conn Load : 275	Billed kWh : 11			Surcharge		0.02 of 1,776.50	35.53
To our valued customers,				Sub-Total		- 68.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.20	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.73	
				Transmission		0.09	
				System Loss		0.51	
				Distribution		4.38	
				Others		- 3.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
				Sub-Total		10.33	
				CURRENT BILL - JANUARY 2017		50.86	
				TOTAL AMOUNT DUE		1,827.52	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 6, 2016 - 2,500.00			



Total Sales (VAT Inclusive)	50.86	
Less : VAT	4.89	
Amount Net of VAT	45.97	
Less: BIR 2306	2.02	
BIR 2307	0.81	VATable Sales 45.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	43.14	VAT Zero Rated Sales 0.00
Add : VAT	4.89	VAT Amount 4.89
TOTAL AMOUNT DUE	48.03	TOTAL SALES 50.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/455.2/870/021/01-17-2017/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 001747524430	
Collection Ref. Code	: 1839-48-428-4	Premise Address	: #1101 H. CORTES ST.,,SUBANGDAKU,MANDAUE CITY
Account ID	: 0017430000-4		
Customer Name	: SUSON,GLAISA (M2) A	TOTAL AMOUNT DUE	: 1,827.52
Meter Number	: 414164GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

12575274779

1008123761
Date : 01-17-2017
BC08/530.7/0/1560661/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1257527477-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-62-908-4		PREVIOUS BALANCE	710.59
Customer Information-----			
Name : DELOS REYES,ELLA JUNE CORREOS		CURRENT CHARGES	
Premise Address : BLOCK 5 LOT 20,GENOVA,LINAO,TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 233.36
		Transmission Charge	0.4065/kWh 17.48
		System Loss Charge	0.7887/kWh 33.91
		Sub-Total	284.75
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 75.28
Meter No : MTR1144587	Pole No : 1560661	Supply Charge	0.4118/kWh 17.71
Serial No : 40092263	Multiplier : 1	Metering Charge	0.6989/kWh 30.05
Period To : 01-12-2017	Pres Rdg : 856		5.00/month 5.00
Period From : 12-12-2016	Prev Rdg : 813	Sub-Total	128.04
No of Days : 31	Diff Rdg : 43	Others	
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount	-0.4 of 412.79 - 165.12
Conn Load : 342	Billed kWh : 43	Surcharge	0.02 of 710.50 14.21
To our valued customers,		Sub-Total	- 150.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.31
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	14.22
		Transmission	0.38
		System Loss	1.97
		Distribution	15.36
		Others	- 10.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.71
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.33
		Sub-Total	42.81
		CURRENT BILL - JANUARY 2017	304.69
		TOTAL AMOUNT DUE	1,015.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 4, 2016 - 2,079.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 85.30kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	304.69
Less : VAT	21.02
Amount Net of VAT	283.67
Less: BIR 2306	8.77
BIR 2307	5.26
SC/PWD DISCOUNT	0.00
Amount Due	269.64
Add : VAT	21.02
TOTAL AMOUNT DUE	290.66
VATable Sales	283.67
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	21.02
TOTAL SALES	304.69

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

BC08/530.7/0/0/31/01-17-2017/33

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

Collection Ref. Code : 1863-62-908-4		Premise Address : BLOCK 5 LOT 20,GENOVA,LINAO,TALISAY CITY	
Account ID : 1257527477-9			
Customer Name : DELOS REYES,ELLA JUNE CORREOS		TOTAL AMOUNT DUE : 1,015.28	Overdue Bill : 1
Meter Number : MTR1144587			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

45515670250

Date : 01-17-2017

BC08/530.7/0/1409886/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4551567025-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-96-212-3		PREVIOUS BALANCE	5,252.68
Customer Information-----			
Name : GINOS,MEIJI AUGUSTO		CURRENT CHARGES	
Premise Address : BLOCK 2, LOT 23,AZIENDA GENOVA,LINAO, TALISAY CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,416.45
Metering Information-----		Transmission Charge	0.4065/kWh 106.10
Meter No : MTR1156332	Pole No : 1409886	System Loss Charge	0.7887/kWh 205.85
Serial No : 133485563	Multiplier : 1	Sub-Total	1,728.40
Period To : 01-12-2017	Pres Rdg : 2484	Distribution Charges	
Period From : 12-12-2016	Prev Rdg : 2223	Distribution Charge	1.7506/kWh 456.91
No of Days : 31	Diff Rdg : 261	Supply Charge	0.4118/kWh 107.48
Avg kWh/day : 8.42	Registered : 261	Metering Charge	0.6989/kWh 182.41
Conn Load : 342	Billed kWh : 261		5.00/month 5.00
To our valued customers,		Sub-Total	751.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 26.07
		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
		Surcharge	0.02 of 5,252.50 105.05
		Sub-Total	131.15
Thank you.		Government Charges	
		Franchise Tax - Local	13.06
		Value Added Tax	
		Generation	86.28
		Transmission	2.34
		System Loss	11.87
		Distribution	90.22
		Others	17.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.73
		Environmental Charge	0.0025/kWh 0.65
		NPC Stranded Contract Costs	0.1938/kWh 50.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 32.36
		Sub-Total	345.40
		CURRENT BILL - JANUARY 2017	2,956.75
		TOTAL AMOUNT DUE	8,209.43
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 21, 2016 - 7,451.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 310.13kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,956.75

Less : VAT208.02

Amount Net of VAT2,748.73

Less: BIR 230686.67

BIR 230752.49

SC/PWD DISCOUNT0.00

Amount Due2,609.57

Add : VAT208.02

TOTAL AMOUNT DUE2,817.59

VATable Sales2,748.73

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount208.02

TOTAL SALES2,956.75

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

BC08/530.7/0/0/31/01-17-2017/33

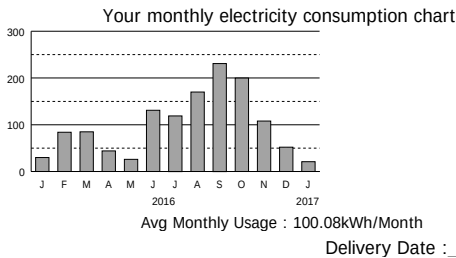
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-96-212-3		Premise Address : BLOCK 2, LOT 23,AZIENDA GENOVA,LINAO, TALISAY CITY	Bill ID. : 455024462515
Account ID : 4551567025-0			
Customer Name : GINOS,MEIJI AUGUSTO	TOTAL AMOUNT DUE : 8,209.43	Overdue Bill : 1	
Meter Number : MTR1156332			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

52677760069

1008123716
Date : 01-17-2017
BC08/530.7/895/0510530/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5267776006-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-69-809-4				PREVIOUS BALANCE		389.73	
Customer Information-----				CURRENT CHARGES			
Name : BONGHANOY,VIOLOITA DEIPARINE				Generation & Transmission			
Premise Address : PHASE 3D BLOCK 10 LOT 21,CAMELLA HOMES,MAGHAWAY				Generation Charge		5.427/kWh	113.97
TIN :				Transmission Charge		0.4065/kWh	8.54
Metering Information-----				System Loss Charge		0.7887/kWh	16.56
Meter No : 362036GS6 Pole No : 0510530				Sub-Total		139.07	
Serial No : 2003119133 Multiplier : 1				Distribution Charges			
Period To : 01-12-2017 Pres Rdg : 28380				Distribution Charge		1.7506/kWh	36.76
Period From : 12-12-2016 Prev Rdg : 28359				Supply Charge		0.4118/kWh	8.65
No of Days : 31 Diff Rdg : 21				Metering Charge		0.6989/kWh	14.68
Avg kWh/day : 0.68 Registered : 21						5.00/month	5.00
Conn Load : 1180 Billed kWh : 21				Sub-Total		65.09	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.65 of 204.16	- 132.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 389.50	7.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 124.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		0.40	
				Value Added Tax			
				Generation		6.94	
				Transmission		0.19	
				System Loss		0.95	
				Distribution		7.81	
				Others		- 9.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.28
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	4.07
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
				Sub-Total		16.94	
				CURRENT BILL - JANUARY 2017		96.19	
				TOTAL AMOUNT DUE		485.92	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 26, 2016 - 1,207.00			



Total Sales (VAT Inclusive)	96.19	
Less : VAT	6.54	
Amount Net of VAT	89.65	
Less: BIR 2306	2.72	
BIR 2307	1.59	VATable Sales 89.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	85.34	VAT Zero Rated Sales 0.00
Add : VAT	6.54	VAT Amount 6.54
TOTAL AMOUNT DUE	91.88	TOTAL SALES 96.19

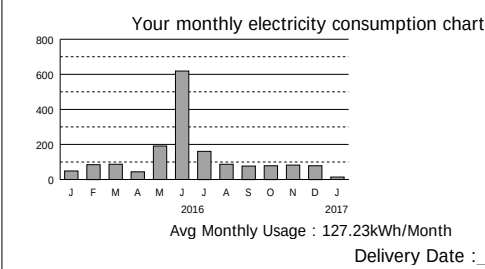
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/530.7/895/0/31/01-17-2017/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 526635255736			
Collection Ref. Code	: 1851-69-809-4	Premise Address	: PHASE 3D BLOCK 10 LOT 21,CAMELLA HOMES,MAGHAWAY
Account ID	: 5267776006-9		
Customer Name	: BONGHANOY,VIOLOITA DEIPARINE	TOTAL AMOUNT DUE	: 485.92
Meter Number	: 362036GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

95082200007

1008124103
Date : 01-17-2017
BC08/530.7/1890/0504064/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9508220000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-78-131-2		PREVIOUS BALANCE				708.52	
Customer Information-----				CURRENT CHARGES			
Name : ABELLANA,DONNA G		Generation & Transmission					
Premise Address : BLK 7,LOT 12 AZIENDA VENEZIA		Generation Charge		5.427/kWh		75.98	
SUBD.,MAGHAWAY,TALISAY		Transmission Charge		0.4065/kWh		5.69	
TIN :		System Loss Charge		0.7887/kWh		11.04	
Metering Information-----		Sub-Total				92.71	
Meter No : 411086GS6		Pole No : 0504064					
Serial No : 2003157711		Multiplier : 1		Distribution Charges			
Period To : 01-12-2017		Pres Rdg : 10998		Distribution Charge		1.7506/kWh 24.51	
Period From : 12-12-2016		Prev Rdg : 10984		Supply Charge		0.4118/kWh 5.77	
No of Days : 31		Diff Rdg : 14		Metering Charge		0.6989/kWh 9.78	
Avg kWh/day : 0.45		Registered : 14				5.00/month 5.00	
Conn Load : 3230		Billed kWh : 14		Sub-Total		45.06	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Discount		-1. of 132.77 - 132.77	
				Surcharge		0.02 of 708.50 14.17	
				Sub-Total		- 118.60	
Thank you.				Government Charges			
				Franchise Tax - Local		0.10	
				Value Added Tax			
				Generation		4.62	
				Transmission		0.12	
				System Loss		0.65	
				Distribution		5.41	
				Others		- 8.49	
				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		9.08	
				CURRENT BILL - JANUARY 2017		28.25	
				TOTAL AMOUNT DUE		736.77	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 28, 2016 - 787.00			



Total Sales (VAT Inclusive)	28.25	
Less : VAT	2.31	
Amount Net of VAT	25.94	
Less: BIR 2306	0.97	
BIR 2307	0.39	VATable Sales 25.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	24.58	VAT Zero Rated Sales 0.00
Add : VAT	2.31	VAT Amount 2.31
TOTAL AMOUNT DUE	26.89	TOTAL SALES 28.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.7/1890/0/31/01-17-2017/33

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

Collection Ref. Code : 1841-78-131-2		Premise Address : BLK 7,LOT 12 AZIENDA VENEZIA SUBD.,MAGHAWAY,TALISAY	
Account ID : 9508220000-7			
Customer Name : ABELLANA,DONNA G		TOTAL AMOUNT DUE : 736.77	Overdue Bill : 1
Meter Number : 411086GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

65532200006

1008123497
Date : 01-17-2017
BC08/530.7/2130/1026080/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6553220000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-53-863-9				PREVIOUS BALANCE		3,753.21	
Customer Information-----				CURRENT CHARGES			
Name : YAMADA, ISABELITA Y				Generation & Transmission			
Premise Address : AZIENDA VENEZIA BLK 7, LOT 13, MAGHAWAY, TALISAY				Generation Charge		5.427/kWh	499.28
				Transmission Charge		0.4065/kWh	37.40
				System Loss Charge		0.7887/kWh	72.56
TIN :				Sub-Total		609.24	
Metering Information-----				Distribution Charges			
Meter No : MTR1057472	Pole No : 1026080			Distribution Charge		1.7506/kWh	161.06
Serial No : 125281973	Multiplier : 1			Supply Charge		0.4118/kWh	37.89
Period To : 01-12-2017	Pres Rdg : 3906			Metering Charge		0.6989/kWh	64.30
Period From : 12-12-2016	Prev Rdg : 3814					5.00/month	5.00
No of Days : 31	Diff Rdg : 92			Sub-Total		268.25	
Avg kWh/day : 2.97	Registered : 92			Others			
Conn Load : 2804	Billed kWh : 92			Subsidy on Lifeline Discount		-0.05 of 877.49	- 43.87
To our valued customers,				Surcharge		0.02 of 3,753.00	75.06
				Sub-Total		31.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.54	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		30.41	
				Transmission		0.82	
				System Loss		4.19	
				Distribution		32.19	
				Others		6.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.37
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.83
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.41
				Sub-Total		122.16	
				CURRENT BILL - JANUARY 2017		1,030.84	
				TOTAL AMOUNT DUE		4,784.05	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 17, 2016 - 2,568.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 300.23kWh/Month

Total Sales (VAT Inclusive)1,030.84

Less : VAT73.78

Amount Net of VAT957.06

Less: BIR 230630.73

BIR 230718.26

SC/PWD DISCOUNT0.00

Amount Due908.07

Add : VAT73.78

TOTAL AMOUNT DUE981.85

VATable Sales957.06

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount73.78

TOTAL SALES1,030.84

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

BC08/530.7/2130/0/31/01-17-2017/33

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

Collection Ref. Code : 1841-53-863-9		Premise Address : AZIENDA VENEZIA BLK 7, LOT 13, MAGHAWAY, TALISAY	Bill ID. : 655122958732
Account ID : 6553220000-6			
Customer Name : YAMADA, ISABELITA Y	TOTAL AMOUNT DUE : 4,784.05	Overdue Bill : 1	
Meter Number : MTR1057472			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 995309562714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

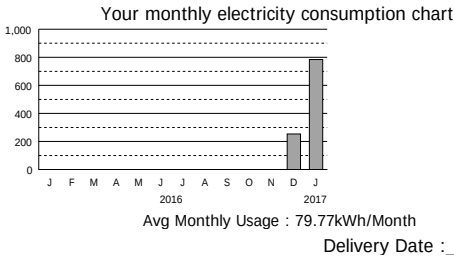
99506694662

1008123977

Date : 01-17-2017

BC08/530.7/2190/0504113/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9950669466-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-92-023-6				PREVIOUS BALANCE		2,460.14	
Customer Information-----				CURRENT CHARGES			
Name : AVISO,HELEN OLIVARES				Generation & Transmission			
Premise Address : BLOCK 5 LOT 13,HAZIENDA VENEZIA,MAGHAWAY, TALISAY CITY				Generation Charge		5.427/kWh	4,254.77
TIN : 435-948-120-000				Transmission Charge		0.4065/kWh	318.70
Metering Information-----				System Loss Charge		0.7887/kWh	618.34
Meter No : MTR1070489 Pole No : 0504113				Sub-Total			5,191.81
Serial No : 121451826 Multiplier : 1				Distribution Charges			
Period To : 01-12-2017 Pres Rdg : 1040				Distribution Charge		1.7506/kWh	1,372.47
Period From : 12-12-2016 Prev Rdg : 256				Supply Charge		0.4118/kWh	322.85
No of Days : 31 Diff Rdg : 784				Metering Charge		0.6989/kWh	547.94
Avg kWh/day : 25.29 Registered : 784				Sub-Total		5.00/month	5.00
Conn Load : 354 Billed kWh : 784				Others			2,248.26
To our valued customers,				Subsidy on Lifeline Charge		0.0999/kWh	78.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge		0.000124/kWh	0.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 2,460.00	49.20
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			127.62
Thank you.				Government Charges			
				Franchise Tax - Local			37.84
				Value Added Tax			
				Generation			259.19
				Transmission			7.01
				System Loss			35.70
				Distribution			269.79
				Others			19.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	122.38
				Environmental Charge		0.0025/kWh	1.96
				NPC Stranded Contract Costs		0.1938/kWh	151.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	97.22
				Sub-Total			1,002.89
				CURRENT BILL - JANUARY 2017			8,570.58
				Debit Adjustments			181.69
				TOTAL AMOUNT DUE			11,212.41
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 16, 2017 - 2,642.00			



Total Sales (VAT Inclusive)	8,570.58	
Less : VAT	591.55	
Amount Net of VAT	7,979.03	
Less: BIR 2306	246.49	
BIR 2307	152.11	VATable Sales 7,979.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,580.43	VAT Zero Rated Sales 0.00
Add : VAT	591.55	VAT Amount 591.55
TOTAL AMOUNT DUE	8,171.98	TOTAL SALES 8,570.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/530.7/2190/0/31/01-17-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

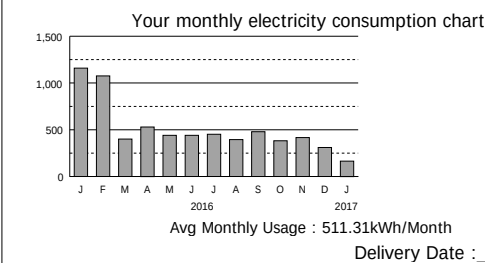
Collection Ref. Code : 1857-92-023-6		Premise Address : BLOCK 5 LOT 13,HAZIENDA VENEZIA,MAGHAWAY, TALISAY CITY	
Account ID : 9950669466-2			
Customer Name : AVISO,HELEN OLIVARES		TOTAL AMOUNT DUE : 11,212.41	
Meter Number : MTR1070489		Overdue Bill : 1	
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 889767184517
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88974969052 1008123744
Date : 01-17-2017
BC08/530.7/2610/1020751/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8897496905-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-65-422-4				PREVIOUS BALANCE		3,375.81	
Customer Information-----				CURRENT CHARGES			
Name : YOUNG,MARK ANTHONY UY				Generation & Transmission			
Premise Address : 1 BLK #6 LAWAAN 1,TALISAY				Generation Charge		5.427/kWh	895.46
				Transmission Charge		0.4065/kWh	67.07
				System Loss Charge		0.7887/kWh	130.14
TIN :				Sub-Total		1,092.67	
Metering Information-----				Distribution Charges			
Meter No : 525886 GS6	Pole No : 1020751			Distribution Charge		1.7506/kWh	288.85
Serial No : 60939435	Multiplier : 1			Supply Charge		0.4118/kWh	67.95
Period To : 01-12-2017	Pres Rdg : 26956			Metering Charge		0.6989/kWh	115.32
Period From : 12-12-2016	Prev Rdg : 26791					5.00/month	5.00
No of Days : 31	Diff Rdg : 165			Sub-Total		477.12	
Avg kWh/day : 5.32	Registered : 165			Others			
Conn Load : 720	Billed kWh : 165			Subsidy on Lifeline Charge		0.0999/kWh	16.48
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 3,376.00	67.52
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		84.02	
Thank you.				Government Charges			
				Franchise Tax - Local		12.40	
				Value Added Tax			
				Generation		54.54	
				Transmission		1.48	
				System Loss		7.52	
				Distribution		57.25	
				Others		11.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.76
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.46
				Sub-Total		223.37	
				CURRENT BILL - JANUARY 2017		1,877.18	
				TOTAL AMOUNT DUE		5,252.99	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 20, 2016 - 4,558.00			



Total Sales (VAT Inclusive)	1,877.18	
Less : VAT	132.36	
Amount Net of VAT	1,744.82	
Less: BIR 2306	55.15	
BIR 2307	33.32	VATable Sales 1,744.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,656.35	VAT Zero Rated Sales 0.00
Add : VAT	132.36	VAT Amount 132.36
TOTAL AMOUNT DUE	1,788.71	TOTAL SALES 1,877.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.7/2610/0/10/01-17-2017/33

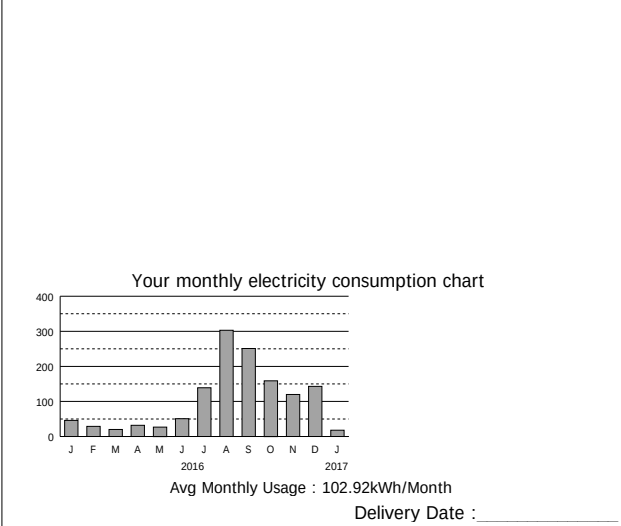
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 889767184517	
Collection Ref. Code	: 1851-65-422-4	Premise Address	: 1 BLK #6 LAWAAN 1,TALISAY	
Account ID	: 8897496905-2			
Customer Name	: YOUNG,MARK ANTHONY UY	TOTAL AMOUNT DUE	: 5,252.99	Overdue Bill : 1
Meter Number	: 525886 GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

79583200005

1008124054
Date : 01-17-2017
BC08/530.7/2620/1020695/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7958320000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-42-128-6				PREVIOUS BALANCE		1,508.72	
Customer Information-----				CURRENT CHARGES			
Name : SEGUNDO,ANDREW A				Generation & Transmission			
Premise Address : BLK 6,LOT 13 AZIENDA FIRENZE SUBD.,MAGHAWAY,TALISAY				Generation Charge		5.427/kWh	97.69
TIN :				Transmission Charge		0.4065/kWh	7.32
Metering Information-----				System Loss Charge		0.7887/kWh	14.20
Meter No : MTR1091439 Pole No : 1020695				Sub-Total		119.21	
Serial No : 40047716 Multiplier : 1				Distribution Charges			
Period To : 01-12-2017 Pres Rdg : 2009				Distribution Charge		1.7506/kWh	31.51
Period From : 12-12-2016 Prev Rdg : 1991				Supply Charge		0.4118/kWh	7.41
No of Days : 31 Diff Rdg : 18				Metering Charge		0.6989/kWh	12.58
Avg kWh/day : 0.58 Registered : 18						5.00/month	5.00
Conn Load : 938 Billed kWh : 18				Sub-Total		56.50	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 170.71	- 170.71
				Surcharge		0.02 of 1,508.50	30.17
				Sub-Total		- 140.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		0.18	
				Value Added Tax			
Thank you.				Generation		5.96	
				Transmission		0.16	
				System Loss		0.81	
				Distribution		6.78	
				Others		- 9.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
				Sub-Total		13.00	
				CURRENT BILL - JANUARY 2017		48.17	
				TOTAL AMOUNT DUE		1,556.89	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 21, 2016 - 1,319.00			



Total Sales (VAT Inclusive)	48.17	
Less : VAT	4.24	
Amount Net of VAT	43.93	
Less: BIR 2306	1.78	
BIR 2307	0.71	VATable Sales 43.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	41.44	VAT Zero Rated Sales 0.00
Add : VAT	4.24	VAT Amount 4.24
TOTAL AMOUNT DUE	45.68	TOTAL SALES 48.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.7/2620/0/31/01-17-2017/33

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. : 795185630503		
Collection Ref. Code	: 1841-42-128-6	Premise Address	: BLK 6,LOT 13 AZIENDA FIRENZE SUBD.,MAGHAWAY,TALISAY		
Account ID	: 7958320000-5				
Customer Name	: SEGUNDO,ANDREW A	TOTAL AMOUNT DUE	: 1,556.89	Overdue Bill	: 1
Meter Number	: MTR1091439				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

61888092964

Date : 01-17-2017

BC08/530.7/3130/1020583/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6188809296-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-54-233-7		PREVIOUS BALANCE		1,236.67	
Customer Information-----					
Name : ARNOLD,ELSA MINIAO		CURRENT CHARGES			
Premise Address : BLOCK 11 LOT 31-32,AZIENDA FIRENZE,LINAO		Generation & Transmission			
		Generation Charge		5.427/kWh	265.92
		Transmission Charge		0.4065/kWh	19.92
		System Loss Charge		0.7887/kWh	38.65
		Sub-Total			324.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1055186	Pole No : 1020583	Supply Charge		0.4118/kWh	20.18
Serial No : 121439116	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 01-12-2017	Pres Rdg : 1455			5.00/month	5.00
Period From : 12-12-2016	Prev Rdg : 1406	Sub-Total			145.21
No of Days : 31	Diff Rdg : 49	Others			
Avg kWh/day : 1.58	Registered : 49	Subsidy on Lifeline Discount		-0.4 of 469.70	- 187.88
Conn Load : Billed kWh : 49		Surcharge		0.02 of 3,163.50	63.27
To our valued customers,		Sub-Total			- 124.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			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			16.19
		Transmission			0.44
		System Loss			2.24
		Distribution			17.43
		Others			- 6.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
		Sub-Total			54.66
		CURRENT BILL - JANUARY 2017			399.75
		TOTAL AMOUNT DUE			1,636.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 30, 2016 - 1,927.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 65.15kWh/Month

Total Sales (VAT Inclusive)399.75

Less : VAT29.58

Amount Net of VAT370.17

Less: BIR 230612.32

BIR 23076.94

SC/PWD DISCOUNT0.00

Amount Due350.91

Add : VAT29.58

TOTAL AMOUNT DUE380.49

VATable Sales370.17

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount29.58

TOTAL SALES399.75

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

BC08/530.7/3130/0/31/01-17-2017/33

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. : 618268876435			
Collection Ref. Code	: 1851-54-233-7	Premise Address	: BLOCK 11 LOT 31-32,AZIENDA FIRENZE,LINAO
Account ID	: 6188809296-4		
Customer Name	: ARNOLD,ELSA MINIAO	TOTAL AMOUNT DUE	: 1,636.42
Meter Number	: MTR1055186	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

59170200006

1008123683

Date : 01-17-2017

BC08/530.7/4570/0504365/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5917020000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-52-167-8				PREVIOUS BALANCE		1,226.87	
Customer Information-----				CURRENT CHARGES			
Name : JONES,JOSEFINA C				Generation & Transmission			
Premise Address : BLK 6 LOT 35 AZIENDA MILAN,LAWAAN,TALISAY				Generation Charge		5.427/kWh	510.14
				Transmission Charge		0.4065/kWh	38.21
				System Loss Charge		0.7887/kWh	74.14
TIN :				Sub-Total		622.49	
Metering Information-----				Distribution Charges			
Meter No : 169621WS6		Pole No : 0504365		Distribution Charge		1.7506/kWh	164.56
Serial No : 47353432		Multiplier : 1		Supply Charge		0.4118/kWh	38.71
Period To : 01-12-2017		Pres Rdg : 15463		Metering Charge		0.6989/kWh	65.70
Period From : 12-12-2016		Prev Rdg : 15369				5.00/month	5.00
No of Days : 31		Diff Rdg : 94		Sub-Total		273.97	
Avg kWh/day : 3.03		Registered : 94		Others			
Conn Load : 6740		Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 896.46	- 44.82
To our valued customers,				Surcharge		0.02 of 1,227.00	24.54
				Sub-Total		- 20.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		31.08	
				Transmission		0.84	
				System Loss		4.29	
				Distribution		32.88	
				Others		0.02	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.67
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.22
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.66
				Sub-Total		118.28	
				CURRENT BILL - JANUARY 2017		994.46	
				TOTAL AMOUNT DUE		2,221.33	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 6,270.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 165.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)994.46

Less : VAT69.11

Amount Net of VAT925.35

Less: BIR 230628.81

BIR 230717.61

SC/PWD DISCOUNT0.00

Amount Due878.93

Add : VAT69.11

TOTAL AMOUNT DUE948.04

VATable Sales925.35

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount69.11

TOTAL SALES994.46

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

BC08/530.7/4570/0/31/01-17-2017/33

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. : 591286682478		
Collection Ref. Code	: 1839-52-167-8	Premise Address	: BLK 6 LOT 35 AZIENDA MILAN,LAWAAN,TALISAY		
Account ID	: 5917020000-6				
Customer Name	: JONES,JOSEFINA C	TOTAL AMOUNT DUE	: 2,221.33	Overdue Bill	: 1
Meter Number	: 169621WS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

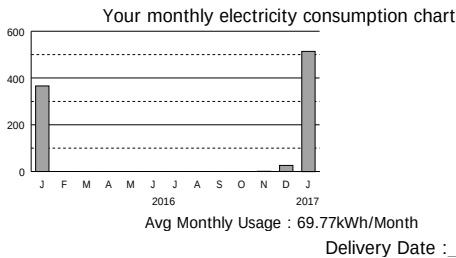
Bill ID 277392272846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27732200004

1008123259
Date : 01-17-2017
BC08/530.7/4920/1147871/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2773220000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-64-188-4		PREVIOUS BALANCE	61.60
Customer Information-----			
Name : TORRES,MICHAEL L		CURRENT CHARGES	
Premise Address : BLK 11 LOT 8/CRESTA DI MILAN,MAGHAWAY,TALISAY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 2,789.48
Metering Information-----		Transmission Charge	0.4065/kWh 208.94
Meter No : 484269GS6	Pole No : 1147871	System Loss Charge	0.7887/kWh 405.39
Serial No : 52098863	Multiplier : 1	Sub-Total	3,403.81
Period To : 01-12-2017	Pres Rdg : 4676	Distribution Charges	
Period From : 12-12-2016	Prev Rdg : 4162	Distribution Charge	1.7506/kWh 899.81
No of Days : 31	Diff Rdg : 514	Supply Charge	0.4118/kWh 211.67
Avg kWh/day : 16.58	Registered : 514	Metering Charge	0.6989/kWh 359.23
Conn Load : 2885	Billed kWh : 514		5.00/month 5.00
To our valued customers,		Sub-Total	1,475.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0999/kWh 51.35
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000124/kWh 0.06
Thank you.		Surcharge	0.02 of 61.50 1.23
		Sub-Total	52.64
		Government Charges	
		Franchise Tax - Local	24.66
		Value Added Tax	
		Generation	169.91
		Transmission	4.60
		System Loss	23.42
		Distribution	177.09
		Others	9.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 80.23
		Environmental Charge	0.0025/kWh 1.29
		NPC Stranded Contract Costs	0.1938/kWh 99.61
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 63.74
		Sub-Total	653.83
		CURRENT BILL - JANUARY 2017	5,585.99
		TOTAL AMOUNT DUE	5,647.59
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 29, 2016 - 100.00	



Total Sales (VAT Inclusive)	5,585.99	
Less : VAT	384.30	
Amount Net of VAT	5,201.69	
Less: BIR 2306	160.12	
BIR 2307	99.14	VATable Sales 5,201.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,942.43	VAT Zero Rated Sales 0.00
Add : VAT	384.30	VAT Amount 384.30
TOTAL AMOUNT DUE	5,326.73	TOTAL SALES 5,585.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/530.7/4920/0/31/01-17-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-64-188-4		Premise Address : BLK 11 LOT 8/CRESTA DI MILAN,MAGHAWAY,TALISAY	
Account ID : 2773220000-4			
Customer Name : TORRES,MICHAEL L		TOTAL AMOUNT DUE : 5,647.59	Overdue Bill : 1
Meter Number : 484269GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

98993200009

Date : 01-17-2017

BC08/530.7/5040/1147990/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9899320000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-37-539-4				PREVIOUS BALANCE		888.22	
Customer Information-----				CURRENT CHARGES			
Name : ESQUIVEL,DEBBIE ANN A				Generation & Transmission			
Premise Address : BLK 8 LOT 7 CRESTA DI MILAN,MAGHAWAY,TALISAY				Generation Charge		5.427/kWh	206.23
				Transmission Charge		0.4065/kWh	15.45
				System Loss Charge		0.7887/kWh	29.97
TIN :				Sub-Total		251.65	
Metering Information-----				Distribution Charges			
Meter No : 497835 GS6		Pole No : 1147990		Distribution Charge		1.7506/kWh	66.52
Serial No : 22769223		Multiplier : 1		Supply Charge		0.4118/kWh	15.65
Period To : 01-12-2017		Pres Rdg : 8215		Metering Charge		0.6989/kWh	26.56
Period From : 12-12-2016		Prev Rdg : 8177				5.00/month	5.00
No of Days : 31		Diff Rdg : 38		Sub-Total		113.73	
Avg kWh/day : 1.23		Registered : 38		Others			
Conn Load : 1016		Billed kWh : 38		Subsidy on Lifeline Discount		-0.5 of 365.38	- 182.69
To our valued customers,				Surcharge		0.02 of 888.00	17.76
				Sub-Total		- 164.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		12.57	
				Transmission		0.34	
				System Loss		1.74	
				Distribution		13.65	
				Others		- 11.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
				Sub-Total		35.50	
				CURRENT BILL - JANUARY 2017		235.95	
				TOTAL AMOUNT DUE		1,124.17	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 28, 2016 - 2,825.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 220.92kWh/Month

Total Sales (VAT Inclusive)235.95

Less : VAT16.40

Amount Net of VAT219.55

Less: BIR 23066.83

BIR 23074.03

SC/PWD DISCOUNT0.00

Amount Due208.69

Add : VAT16.40

TOTAL AMOUNT DUE225.09

VATable Sales219.55

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount16.40

TOTAL SALES235.95

Delivery Date : _____

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

BC08/530.7/5040/0/31/01-17-2017/33

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

Collection Ref. Code : 1845-37-539-4		Premise Address : BLK 8 LOT 7 CRESTA DI MILAN,MAGHAWAY,TALISAY	
Account ID : 9899320000-9			
Customer Name : ESQUIVEL,DEBBIE ANN A		TOTAL AMOUNT DUE : 1,124.17	
Meter Number : 497835 GS6		Overdue Bill : 2	
Period : Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4451650281-0		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1857-17-557-3		PREVIOUS BALANCE	20,949.33
Customer Information-----			
Name : SMARTGLOBAL HOLDINGS CORP.		CURRENT CHARGES	
Premise Address : M16 SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 4,965.71
Metering Information-----		Transmission Charge	0.6055/kWh 554.03
Meter No : MTR1057002	Pole No : 0226241	System Loss Charge	0.7679/kWh 702.63
Serial No : 121756906	Multiplier : 1	Sub-Total	6,222.37
Period To : 01-13-2017	Pres Rdg : 23730	Distribution Charges	
Period From : 12-13-2016	Prev Rdg : 22815	Distribution Charge	1.7506/kWh 1,601.80
No of Days : 31	Diff Rdg : 915	Supply Charge	0.4118/kWh 376.80
Avg kWh/day : 29.52	Registered : 915	Metering Charge	0.6989/kWh 639.49
Conn Load : 2590	Billed kWh : 915		5.00/month 5.00
To our valued customers,		Sub-Total	2,623.09
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0999/kWh 91.41
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000124/kWh 0.11
Thank you.		Surcharge	0.02 of 40,139.50 802.79
		Sub-Total	894.31
		Government Charges	
		Franchise Tax - Local	48.70
		Value Added Tax	
		Generation	302.48
		Transmission	12.19
		System Loss	39.70
		Distribution	314.77
		Others	113.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 142.83
		Environmental Charge	0.0025/kWh 2.29
		NPC Stranded Contract Costs	0.1938/kWh 177.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 113.46
		Sub-Total	1,266.91
		CURRENT BILL - JANUARY 2017	11,006.68
		TOTAL AMOUNT DUE	31,956.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 9, 2017 - 19,190.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 1,336.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)11,006.68

Less : VAT782.30

Amount Net of VAT10,224.38

Less: BIR 2306325.95

BIR 2307195.77

SC/PWD DISCOUNT0.00

Amount Due9,702.66

Add : VAT782.30

TOTAL AMOUNT DUE10,484.96

VATable Sales10,224.38

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount782.30

TOTAL SALES11,006.68

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

BC09/440.1/10700/0/21/01-17-2017/33

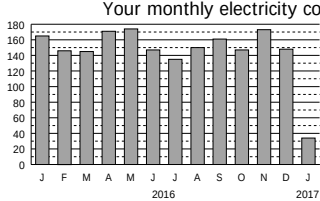
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445564422141			
Collection Ref. Code	: 1857-17-557-3	Premise Address	: M16 SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY
Account ID	: 4451650281-0		
Customer Name	: SMARTGLOBAL HOLDINGS CORP.	TOTAL AMOUNT DUE	: 31,956.01
Meter Number	: MTR1057002	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

07284200008

1008123064
Date : 01-17-2017
BC08/350.3/2700/0280562/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0728420000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-22-029-8				PREVIOUS BALANCE		1,568.38	
Customer Information-----				CURRENT CHARGES			
Name : CERVANTES,LUCIA B				Generation & Transmission			
Premise Address : ALANG-ALANG,,MANDAUE CITY				Generation Charge		5.427/kWh	184.52
				Transmission Charge		0.4065/kWh	13.82
				System Loss Charge		0.7887/kWh	26.82
				Sub-Total			225.16
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	59.52
Meter No : 481200GS6	Pole No : 0280562			Supply Charge		0.4118/kWh	14.00
Serial No : 63825386	Multiplier : 1			Metering Charge		0.6989/kWh	23.76
Period To : 01-12-2017	Pres Rdg : 11898			5.00/month			5.00
Period From : 12-12-2016	Prev Rdg : 11864			Sub-Total			102.28
No of Days : 31	Diff Rdg : 34			Others			
Avg kWh/day : 1.10	Registered : 34			Subsidy on Lifeline Discount		-0.5 of 327.44	- 163.72
Conn Load : 150	Billed kWh : 34			Surcharge		0.02 of 3,568.50	71.37
To our valued customers,				Sub-Total			- 92.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.18
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			11.24
				Transmission			0.31
				System Loss			1.56
				Distribution			12.27
				Others			- 3.98
				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			38.79
				CURRENT BILL - JANUARY 2017			273.88
				TOTAL AMOUNT DUE			1,842.26
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 5, 2017 - 2,000.00			

Your monthly electricity consumption chart  Avg Monthly Usage : 145.85kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive) 273.88 Less : VAT 21.40 Amount Net of VAT 252.48 Less: BIR 2306 8.91 BIR 2307 4.73 SC/PWD DISCOUNT 0.00 Amount Due 238.84 Add : VAT 21.40 TOTAL AMOUNT DUE 260.24		VATable Sales 252.48 VAT Exempt Sales 0.00 VAT Zero Rated Sales 0.00 VAT Amount 21.40 TOTAL SALES 273.88	
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/350.3/2700/0/21/01-17-2017/34			
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. : 072901333379		
Collection Ref. Code	: 1837-22-029-8	Premise Address	: ALANG-ALANG,,MANDAUE CITY		
Account ID	: 0728420000-8				
Customer Name	: CERVANTES,LUCIA B	TOTAL AMOUNT DUE	: 1,842.26	Overdue Bill	: 1
Meter Number	: 481200GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 265134240784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26554200001

1008123809
Date : 01-17-2017
BC09/410.2/560/0365586/34

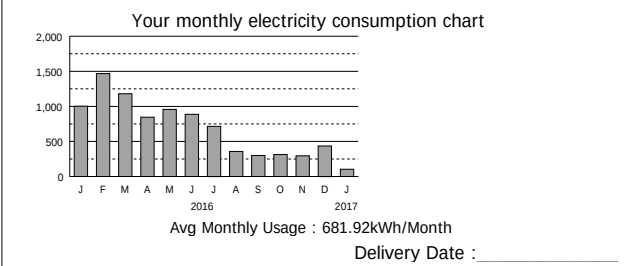
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2655420000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-77-815-1		PREVIOUS BALANCE	4,663.56
Customer Information-----			
Name : ALINO,JESUS E M2		CURRENT CHARGES	
Premise Address : CABANCALAN, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 564.41
		Transmission Charge	0.4065/kWh 42.28
		System Loss Charge	0.7887/kWh 82.02
		Sub-Total	688.71
		Distribution Charges	
		Distribution Charge	1.7506/kWh 182.06
		Supply Charge	0.4118/kWh 42.83
		Metering Charge	0.6989/kWh 72.69
			5.00/month 5.00
		Sub-Total	302.58
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 10.39
		Senior Citizen Subsidy Charge	0.000124/kWh 0.01
		Surcharge	0.02 of 4,663.50 93.27
		Sub-Total	103.67
		Government Charges	
		Franchise Tax - Local	5.47
		Value Added Tax	
		Generation	34.38
		Transmission	0.93
		System Loss	4.74
		Distribution	36.31
		Others	13.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.24
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 20.16
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.90
		Sub-Total	144.49
		CURRENT BILL - JANUARY 2017	1,239.45
		TOTAL AMOUNT DUE	5,903.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 5, 2016 - 3,228.20	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,239.45	
Less : VAT	89.46	
Amount Net of VAT	1,149.99	
Less: BIR 2306	37.27	
BIR 2307	22.01	VATable Sales 1,149.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,090.71	VAT Zero Rated Sales 0.00
Add : VAT	89.46	VAT Amount 89.46
TOTAL AMOUNT DUE	1,180.17	TOTAL SALES 1,239.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/410.2/560/0/21/01-17-2017/34
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. : 265134240784	
Collection Ref. Code	: 1835-77-815-1	Premise Address	: CABANCALAN, MANDAUE CITY
Account ID	: 2655420000-1		
Customer Name	: ALINO,JESUS E M2	TOTAL AMOUNT DUE	: 5,903.01
Meter Number	: 124288WS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

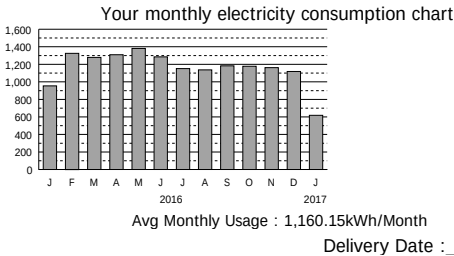
Bill ID 508820108856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50824200005

1008123098
Date : 01-17-2017
BC09/410.2/700/0365621/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5082420000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-57-479-8				PREVIOUS BALANCE		12,048.68	
Customer Information-----				CURRENT CHARGES			
Name : OUANO,EDGARDO C				Generation & Transmission			
Premise Address : H. CORTES ST., MANDAUE,NR. VALERA				Generation Charge		5.427/kWh	3,353.89
				Transmission Charge		0.4065/kWh	251.22
				System Loss Charge		0.7887/kWh	487.42
TIN :				Sub-Total		4,092.53	
Metering Information-----				Distribution Charges			
Meter No : 273797GS6		Pole No : 0365621		Distribution Charge		1.7506/kWh	1,081.87
Serial No : 47163309		Multiplier : 1		Supply Charge		0.4118/kWh	254.49
Period To : 01-13-2017		Pres Rdg : 96489		Metering Charge		0.6989/kWh	431.92
Period From : 12-13-2016		Prev Rdg : 95871				5.00/month	5.00
No of Days : 31		Diff Rdg : 618		Sub-Total		1,773.28	
Avg kWh/day : 19.94		Registered : 618		Others			
Conn Load : 0		Billed kWh : 618		Subsidy on Lifeline Charge		0.0999/kWh	61.74
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.08
				Surcharge		0.02 of 12,048.50	240.97
				Sub-Total		302.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		30.84	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		204.30	
				Transmission		5.52	
				System Loss		28.14	
				Distribution		212.79	
				Others		40.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	96.47
				Environmental Charge		0.0025/kWh	1.55
				NPC Stranded Contract Costs		0.1938/kWh	119.77
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	76.63
				Sub-Total		816.05	
Thank you.				CURRENT BILL - JANUARY 2017		6,984.65	
				TOTAL AMOUNT DUE		19,033.33	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 8, 2016 - 12,677.72			



Total Sales (VAT Inclusive)	6,984.65	
Less : VAT	490.79	
Amount Net of VAT	6,493.86	
Less: BIR 2306	204.49	
BIR 2307	123.99	VATable Sales 6,493.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,165.38	VAT Zero Rated Sales 0.00
Add : VAT	490.79	VAT Amount 490.79
TOTAL AMOUNT DUE	6,656.17	TOTAL SALES 6,984.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/410.2/700/0/21/01-17-2017/34	
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. : 508820108856	
Collection Ref. Code	: 1815-57-479-8	Premise Address	: H. CORTES ST., MANDAUE,NR. VALERA	
Account ID	: 5082420000-5			
Customer Name	: OUANO,EDGARDO C	TOTAL AMOUNT DUE	: 19,033.33	Overdue Bill : 1
Meter Number	: 273797GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 429666771945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42971300001

1008124075

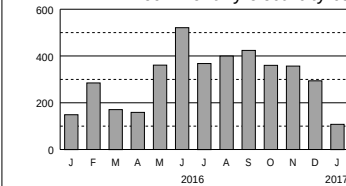
Date : 01-17-2017

BC10/435.2/80/0240492/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4297130000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-48-767-1				PREVIOUS BALANCE		3,282.69	
Customer Information-----				CURRENT CHARGES			
Name : MALONZO,ELVIRA L M2				Generation & Transmission			
Premise Address : SINGSON VILL TIPOLO,MANDAUE CITY				Generation Charge		5.4344/kWh	586.92
				Transmission Charge		0.3546/kWh	38.30
				System Loss Charge		0.7862/kWh	84.91
TIN :				Sub-Total		710.13	
Metering Information-----				Distribution Charges			
Meter No :	464632GS6	Pole No :	0240492	Distribution Charge		1.7506/kWh	189.06
Serial No :	63655585	Multiplier :	1	Supply Charge		0.4118/kWh	44.47
Period To :	01-15-2017	Pres Rdg :	18474	Metering Charge		0.6989/kWh	75.48
Period From :	12-15-2016	Prev Rdg :	18366			5.00/month	5.00
No of Days :	31	Diff Rdg :	108	Sub-Total		314.01	
Avg kWh/day :	3.48	Registered :	108	Others			
Conn Load :	2000	Billed kWh :	108	Subsidy on Lifeline Charge		0.1071/kWh	11.57
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Surcharge		0.02 of 3,282.50	65.65
				Sub-Total		77.23	
				Government Charges			
				Franchise Tax - Local		5.51	
				Value Added Tax			
				Generation		36.66	
				Transmission		0.82	
				System Loss		5.07	
				Distribution		37.68	
				Others		9.93	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.85
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.39
				Sub-Total		147.11	
				CURRENT BILL - JANUARY 2017		1,248.48	
				TOTAL AMOUNT DUE		4,531.17	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 22, 2016 - 3,846.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 304.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,248.48	
Less : VAT	90.16	
Amount Net of VAT	1,158.32	
Less: BIR 2306	37.58	
BIR 2307	22.14	VATable Sales 1,158.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,098.60	VAT Zero Rated Sales 0.00
Add : VAT	90.16	VAT Amount 90.16
TOTAL AMOUNT DUE	1,188.76	TOTAL SALES 1,248.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/435.2/80/0/21/01-17-2017/34
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 : 1829-48-767-1		Premise Address : SINGSON VILL TIPOLO,MANDAUE CITY	
Account ID : 4297130000-1			
Customer Name : MALONZO,ELVIRA L M2		TOTAL AMOUNT DUE : 4,531.17	Overdue Bill : 1
Meter Number : 464632GS6			
Period : Dec 2016			

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

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

42971300001

BC10/435.2/80/0/21/01-17-2017/34

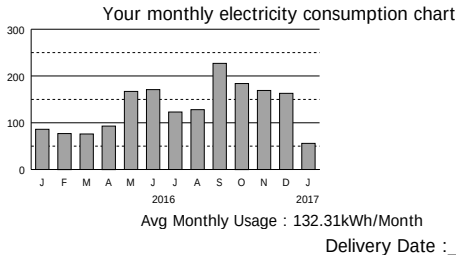
Bill ID 827147183747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82742300005

1008123920
Date : 01-17-2017
BC10/435.2/300/0264796/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8274230000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-61-494-9				PREVIOUS BALANCE		1,815.83	
Customer Information-----				CURRENT CHARGES			
Name : PINO,FLORIDO				Generation & Transmission			
Premise Address : SUBANGDAKU,MANDAUE CITY				Generation Charge		5.4344/kWh	304.33
				Transmission Charge		0.3546/kWh	19.86
				System Loss Charge		0.7862/kWh	44.03
				Sub-Total			368.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	98.03
Meter No : 260465GS6	Pole No : 0264796			Supply Charge		0.4118/kWh	23.06
Serial No : 42233253	Multiplier : 1			Metering Charge		0.6989/kWh	39.14
Period To : 01-15-2017	Pres Rdg : 22065					5.00/month	5.00
Period From : 12-15-2016	Prev Rdg : 22009			Sub-Total			165.23
No of Days : 31	Diff Rdg : 56			Others			
Avg kWh/day : 1.81	Registered : 56			Subsidy on Lifeline Discount		-0.3 of 533.45	- 160.04
Conn Load : 100	Billed kWh : 56			Surcharge		0.02 of 1,816.00	36.32
To our valued customers,				Sub-Total			- 123.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			19.02
				Transmission			0.42
				System Loss			2.62
				Distribution			19.83
				Others			- 7.97
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
				Sub-Total			62.64
				CURRENT BILL - JANUARY 2017			472.37
				TOTAL AMOUNT DUE			2,288.20
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 10, 2016 - 1,826.00			



Total Sales (VAT Inclusive)	472.37	
Less : VAT	33.92	
Amount Net of VAT	438.45	
Less: BIR 2306	14.14	
BIR 2307	8.24	VATable Sales 438.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	416.07	VAT Zero Rated Sales 0.00
Add : VAT	33.92	VAT Amount 33.92
TOTAL AMOUNT DUE	449.99	TOTAL SALES 472.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/435.2/300/0/21/01-17-2017/34
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. : 827147183747		
Collection Ref. Code	: 1823-61-494-9	Premise Address	: SUBANGDAKU,MANDAUE CITY		
Account ID	: 8274230000-5				
Customer Name	: PINO,FLORIDO	TOTAL AMOUNT DUE	: 2,288.20	Overdue Bill	: 1
Meter Number	: 260465GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

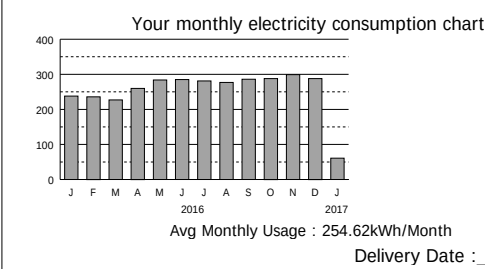
Bill ID 678045337468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67823300008

1008123289
Date : 01-17-2017
BC10/435.2/3980/0333350/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6782330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-50-296-7				PREVIOUS BALANCE		3,203.20	
Customer Information-----				CURRENT CHARGES			
Name : RETUYA,NATIVIDAD N				Generation & Transmission			
Premise Address : TIPOLO MANDAUE CITY				Generation Charge		5.4344/kWh	331.50
				Transmission Charge		0.3546/kWh	21.63
				System Loss Charge		0.7862/kWh	47.96
				Sub-Total		401.09	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	106.79
Meter No : 277554GS6	Pole No : 0333350			Supply Charge		0.4118/kWh	25.12
Serial No : 42384531	Multiplier : 1			Metering Charge		0.6989/kWh	42.63
Period To : 01-15-2017	Pres Rdg : 23717					5.00/month	5.00
Period From : 12-15-2016	Prev Rdg : 23656			Sub-Total		179.54	
No of Days : 31	Diff Rdg : 61			Others			
Avg kWh/day : 1.97	Registered : 61			Subsidy on Lifeline Discount		-0.2 of 580.63	- 116.13
Conn Load : 150	Billed kWh : 61			Surcharge		0.02 of 3,203.00	64.06
To our valued customers,				Sub-Total		- 52.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		20.71	
				Transmission		0.46	
				System Loss		2.86	
				Distribution		21.54	
				Others		- 1.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total		76.14	
				CURRENT BILL - JANUARY 2017		604.70	
				TOTAL AMOUNT DUE		3,807.90	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 3,221.00			



Total Sales (VAT Inclusive)	604.70	
Less : VAT	44.46	
Amount Net of VAT	560.24	
Less: BIR 2306	18.53	
BIR 2307	10.62	VATable Sales 560.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	531.09	VAT Zero Rated Sales 0.00
Add : VAT	44.46	VAT Amount 44.46
TOTAL AMOUNT DUE	575.55	TOTAL SALES 604.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/435.2/3980/0/21/01-17-2017/34
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. : 678045337468		
Collection Ref. Code	: 1827-50-296-7	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 6782330000-8				
Customer Name	: RETUYA,NATIVIDAD N	TOTAL AMOUNT DUE	: 3,807.90	Overdue Bill	: 1
Meter Number	: 277554GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

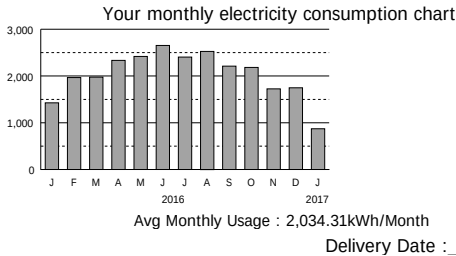
Bill ID 959445874512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95949200000

1008124138
Date : 01-17-2017
BC08/365.5/71180/0286521/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9594920000-0		Rate Schedule : 04-P-46		Business Style :	
Collection Ref. Code : 1815-21-644-1		PREVIOUS BALANCE		17,110.83	
Customer Information-----					
Name : OUANO,ALFREDO		CURRENT CHARGES			
Premise Address : OPAO MANDAUE CITY,AHEAD PENDONG		Generation & Transmission			
OUANO,MENDCO/MASTERCRAFT		Generation Charge 5.427/kWh 4,726.92			
TIN :		Transmission Charge 0.4934/kWh 429.75			
		System Loss Charge 0.7978/kWh 694.88			
Metering Information-----		Sub-Total 5,851.55			
Meter No : 1098 EGS6 Pole No : 0286521		Distribution Charges			
Serial No : 09854450 Multiplier : 1		Distribution Charge 1.3692/kWh 1,192.57			
Period To : 01-13-2017 Pres Rdg : 80910		Supply Charge 460.54/month 460.54			
Period From : 12-12-2016 Prev Rdg : 80039		Metering Charge 525.08/month 525.08			
No of Days : 32 Diff Rdg : 871		Sub-Total 2,178.19			
Avg kWh/day : 27.22 Registered : 871		Others			
Conn Load : 4476 Billed kWh : 871		Subsidy on Lifeline Charge 0.0999/kWh 87.01			
To our valued customers,		Senior Citizen Subsidy Charge 0.000124/kWh 0.11			
		Surcharge 0.02 of 17,111.00 342.22			
		Interclass Cross Subsidy Adjustment -0.0061/kWh - 5.31			
		Sub-Total 424.03			
		Government Charges			
		Franchise Tax - Local 42.27			
		Value Added Tax			
		Generation 287.95			
		Transmission 9.45			
		System Loss 39.78			
		Distribution 261.38			
		Others 55.96			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 135.97			
		Environmental Charge 0.0025/kWh 2.18			
		NPC Stranded Contract Costs 0.1938/kWh 168.80			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 108.00			
		Sub-Total 1,111.74			
		CURRENT BILL - JANUARY 2017 9,565.51			
		TOTAL AMOUNT DUE 26,676.34			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 23, 2016 - 17,290.00			



Total Sales (VAT Inclusive)	9,565.51	
Less : VAT	654.52	
Amount Net of VAT	8,910.99	
Less: BIR 2306	272.74	
BIR 2307	169.92	VATable Sales 8,910.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,468.33	VAT Zero Rated Sales 0.00
Add : VAT	654.52	VAT Amount 654.52
TOTAL AMOUNT DUE	9,122.85	TOTAL SALES 9,565.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.5/71180/0/21/01-17-2017/35

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

Bill ID. : 959445874512			
Collection Ref. Code	: 1815-21-644-1	Premise Address	: OPAO MANDAUE CITY,AHEAD PENDONG OUANO,MENDCO/MASTERCRAFT
Account ID	: 9594920000-0		
Customer Name	: OUANO,ALFREDO	TOTAL AMOUNT DUE	: 26,676.34
Meter Number	: 1098 EGS6	Overdue Bill	: 1
Period	: Dec 2016		

NOTICE OF DISCONNECTION

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

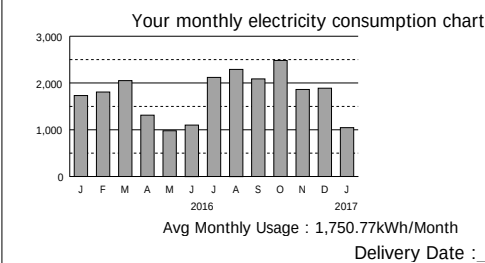
Bill ID 921272668505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92192300009

1008123673
Date : 01-17-2017
BC08/380.3/70840/0216332/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9219230000-9				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1815-35-392-9				PREVIOUS BALANCE		20,656.94	
Customer Information-----				CURRENT CHARGES			
Name : GULLAS ACADEMY				Generation & Transmission			
Premise Address : LO OC MANDAWE CITY				Generation Charge 5.427/kWh 5,671.22			
				Transmission Charge 0.6055/kWh 632.75			
				System Loss Charge 0.7679/kWh 802.46			
TIN :				Sub-Total 7,106.43			
Metering Information-----				Distribution Charges			
Meter No : MTR1137105 Pole No : 0216332				Distribution Charge 1.7506/kWh 1,829.38			
Serial No : 84449448 Multiplier : 1				Supply Charge 0.4118/kWh 430.33			
Period To : 01-12-2017 Pres Rdg : 24606				Metering Charge 0.6989/kWh 730.35			
Period From : 12-12-2016 Prev Rdg : 23561				5.00/month 5.00			
No of Days : 31 Diff Rdg : 1045				Sub-Total 2,995.06			
Avg kWh/day : 33.71 Registered : 1045				Others			
Conn Load : 11020 Billed kWh : 1045				Subsidy on Lifeline Charge 0.0999/kWh 104.40			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.13			
				Surcharge 0.02 of 20,657.00 413.14			
				Sub-Total 517.67			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 53.10			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 345.46			
				Transmission 13.91			
				System Loss 45.34			
				Distribution 359.41			
				Others 68.49			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 163.12			
				Environmental Charge 0.0025/kWh 2.61			
				NPC Stranded Contract Costs 0.1938/kWh 202.52			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 129.58			
				Sub-Total 1,383.54			
Thank you.				CURRENT BILL - JANUARY 2017 12,002.70			
				TOTAL AMOUNT DUE 32,659.64			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 22, 2016 - 20,750.72			



Total Sales (VAT Inclusive)	12,002.70	
Less : VAT	832.61	
Amount Net of VAT	11,170.09	
Less: BIR 2306	346.92	
BIR 2307	213.45	VATable Sales 11,170.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,609.72	VAT Zero Rated Sales 0.00
Add : VAT	832.61	VAT Amount 832.61
TOTAL AMOUNT DUE	11,442.33	TOTAL SALES 12,002.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/380.3/70840/0/21/01-17-2017/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 921272668505	
Collection Ref. Code	: 1815-35-392-9	Premise Address	: LO OC MANDAWE CITY	
Account ID	: 9219230000-9			
Customer Name	: GULLAS ACADEMY	TOTAL AMOUNT DUE	: 32,659.64	Overdue Bill : 1
Meter Number	: MTR1137105			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

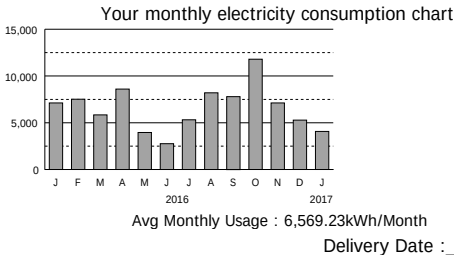
Bill ID 169448853647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16956041517

1008123073
Date : 01-17-2017
BC08/917.0/72670/0751531/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1695604151-7		Rate Schedule : 04-P-49	Business Style :
Collection Ref. Code : 1851-99-266-9		PREVIOUS BALANCE	49,823.76
Customer Information-----			
Name : NAGASAKA SHIPYARD INC.		CURRENT CHARGES	
Premise Address : SITIO BANKEROHAN,TAYUD CONSOLACION,CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 22,142.16
Metering Information-----		Transmission Charge	0.4934/kWh 2,013.07
Meter No : 2554 EGA0	Pole No : 0751531	System Loss Charge	0.7978/kWh 3,255.02
Serial No : 09954521	Multiplier : 40	Sub-Total	27,410.25
Period To : 01-12-2017	Pres Rdg : 4943	Distribution Charges	
Period From : 12-12-2016	Prev Rdg : 4841	Distribution Charge	1.3692/kWh 5,586.34
No of Days : 31	Diff Rdg : 102	Supply Charge	460.54/month 460.54
Avg kWh/day : 131.61	Registered : 4080	Metering Charge	525.08/month 525.08
Conn Load : 62390	Billed kWh : 4080	Sub-Total	6,571.96
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.0999/kWh 407.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.000124/kWh 0.51
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 49,824.00 996.48
Thank you.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 24.89
		Sub-Total	1,379.69
		Government Charges	
		Franchise Tax - Local	176.81
		Value Added Tax	
		Generation	1,348.77
		Transmission	44.27
		System Loss	186.29
		Distribution	788.64
		Others	186.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 636.89
		Environmental Charge	0.0025/kWh 10.20
		NPC Stranded Contract Costs	0.1938/kWh 790.70
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 505.92
		Sub-Total	4,675.27
		CURRENT BILL - JANUARY 2017	40,037.17
		TOTAL AMOUNT DUE	89,860.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 20, 2016 - 68,380.96	



Total Sales (VAT Inclusive)	40,037.17	
Less : VAT	2,554.75	
Amount Net of VAT	37,482.42	
Less: BIR 2306	1,064.48	
BIR 2307	710.77	VATable Sales 37,482.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	35,707.17	VAT Zero Rated Sales 0.00
Add : VAT	2,554.75	VAT Amount 2,554.75
TOTAL AMOUNT DUE	38,261.92	TOTAL SALES 40,037.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/917.0/72670/0/22/01-17-2017/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-99-266-9		Premise Address : SITIO BANKEROHAN,TAYUD CONSOLACION,CONSOLACION	
Account ID : 1695604151-7			
Customer Name : NAGASAKA SHIPYARD INC.		TOTAL AMOUNT DUE : 89,860.93	Overdue Bill : 1
Meter Number : 2554 EGA0			
Period : Dec 2016			

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

Bill ID 103279965638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

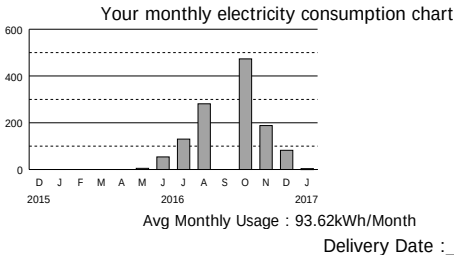
10378022346

1008123041

Date : 01-17-2017

BC09/410.0/70480/1354743/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1037802234-6				Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1853-36-020-1				PREVIOUS BALANCE		4,852.00	
Customer Information-----				CURRENT CHARGES			
Name : CABRERA,MARJORIE FABRIA				Generation & Transmission			
Premise Address : M. L. QUEZON ST. CASUNTINGAN,MANDAUE				Generation Charge		5.427/kWh	21.71
				Transmission Charge		0.4934/kWh	1.97
				System Loss Charge		0.7978/kWh	3.19
TIN :				Sub-Total		26.87	
Metering Information-----				Distribution Charges			
Meter No :	MTR1043991	Pole No :	1354743	Distribution Charge		1.3692/kWh	5.48
Serial No :	14862845	Multiplier :	1	Supply Charge		460.54/month	460.54
Period To :	01-13-2017	Pres Rdg :	6417	Metering Charge		525.08/month	525.08
Period From :	12-13-2016	Prev Rdg :	6413	Sub-Total		991.10	
No of Days :	31	Diff Rdg :	4	Others			
Avg kWh/day :	0.13	Registered :	4	Subsidy on Lifeline Charge		0.0999/kWh	0.40
Conn Load :	52220	Billed kWh :	4	Surcharge		0.02 of 4,852.00	97.04
To our valued customers,				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 0.02
				Sub-Total		97.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.58	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			1.31
				Transmission			0.05
				System Loss			0.18
				Distribution			118.93
				Others			12.36
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		140.33	
				CURRENT BILL - JANUARY 2017		1,255.72	
				TOTAL AMOUNT DUE		6,107.72	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 28, 2016 - 5,586.00			



Total Sales (VAT Inclusive)	1,255.72	
Less : VAT	132.83	
Amount Net of VAT	1,122.89	
Less: BIR 2306	55.34	
BIR 2307	22.42	VATable Sales 1,122.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,045.13	VAT Zero Rated Sales 0.00
Add : VAT	132.83	VAT Amount 132.83
TOTAL AMOUNT DUE	1,177.96	TOTAL SALES 1,255.72

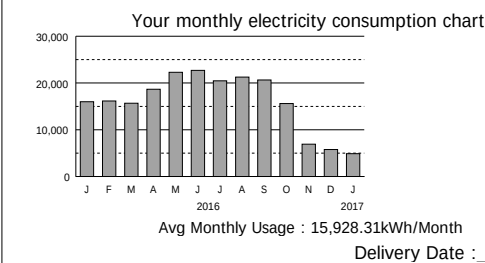
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/410.0/70480/0/21/01-17-2017/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-36-020-1		Premise Address : M. L. QUEZON ST. CASUNTINGAN,MANDAUE	
Account ID : 1037802234-6			
Customer Name : CABRERA,MARJORIE FABRIA		TOTAL AMOUNT DUE : 6,107.72	Overdue Bill : 2
Meter Number : MTR1043991			
Period : Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

14274300004

1008123067
Date : 01-17-2017
BC09/420.6/70890/0001655/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1427430000-4		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1821-60-947-6		PREVIOUS BALANCE	80,279.71
Customer Information-----			
Name : ORTIZ,EDWIN TM V.		CURRENT CHARGES	
Premise Address : A.S. FORTUNA ST,BAKILID,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 26,543.46
		Transmission Charge	0.6055/kWh 2,961.50
		System Loss Charge	0.7679/kWh 3,755.80
		Sub-Total	33,260.76
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 8,562.18
Meter No : 1352 EGS6	Pole No : 0001655	Supply Charge	0.4118/kWh 2,014.11
Serial No : 11857565	Multiplier : 1	Metering Charge	0.6989/kWh 3,418.32
Period To : 01-13-2017	Pres Rdg : 6201		5.00/month 5.00
Period From : 12-13-2016	Prev Rdg : 1310	Sub-Total	13,999.61
No of Days : 31	Diff Rdg : 4891	Others	
Avg kWh/day : 157.77	Registered : 4891	Subsidy on Lifeline Charge	0.0999/kWh 488.61
Conn Load : 50910	Billed kWh : 4891	Senior Citizen Subsidy Charge	0.000124/kWh 0.61
To our valued customers,		Surcharge	0.02 of 145,379.50 2,907.59
		Sub-Total	3,396.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	253.28
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	1,616.87
		Transmission	65.13
		System Loss	212.26
		Distribution	1,679.95
		Others	438.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 763.48
		Environmental Charge	0.0025/kWh 12.23
		NPC Stranded Contract Costs	0.1938/kWh 947.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 606.48
		Sub-Total	6,595.57
Thank you.		CURRENT BILL - JANUARY 2017	57,252.75
		TOTAL AMOUNT DUE	137,532.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 6, 2017 - 65,100.00	



Total Sales (VAT Inclusive)	57,252.75	
Less : VAT	4,012.22	
Amount Net of VAT	53,240.53	
Less: BIR 2306	1,671.76	
BIR 2307	1,018.21	VATable Sales 53,240.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	50,550.56	VAT Zero Rated Sales 0.00
Add : VAT	4,012.22	VAT Amount 4,012.22
TOTAL AMOUNT DUE	54,562.78	TOTAL SALES 57,252.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/70890/0/21/01-17-2017/35

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

Bill ID. : 142192745675		
Collection Ref. Code	: 1821-60-947-6	Premise Address : A.S. FORTUNA ST,BAKILID,MANDAUE CITY
Account ID	: 1427430000-4	
Customer Name	: ORTIZ,EDWIN TM V.	TOTAL AMOUNT DUE : 137,532.46 Overdue Bill : 1
Meter Number	: 1352 EGS6	
Period	: Dec 2016	
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

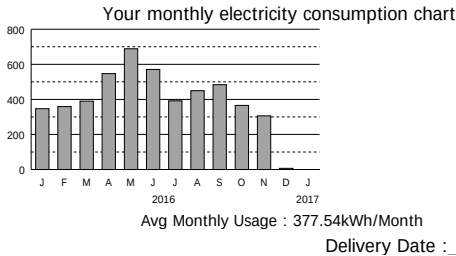
Bill ID 103778405407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10362265018

1008123094
Date : 01-17-2017
BC09/919.0/71680/1124202/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1036226501-8				Rate Schedule : 04-P-46		Business Style :	
Collection Ref. Code : 1851-31-569-1				PREVIOUS BALANCE		1,171.60	
Customer Information-----				CURRENT CHARGES			
Name : YAPJOCO,DINO B.				Generation & Transmission			
Premise Address : PARKMALL				Distribution Charges			
TIN :				Supply Charge		460.54/month	460.54
Metering Information-----				Metering Charge		525.08/month	525.08
Meter No : 1222 EGS6 Pole No : 1124202				Sub-Total		985.62	
Serial No : 11855772 Multiplier : 1				Others			
Period To : 01-13-2017 Pres Rdg : 23777				Surcharge		0.02 of 1,171.50	23.43
Period From : 12-13-2016 Prev Rdg : 23777				Sub-Total		23.43	
No of Days : 31 Diff Rdg : 0				Government Charges			
Avg kWh/day : 0.00 Registered : 0				Franchise Tax - Local		5.05	
Conn Load : 5807 Billed kWh : 0				Value Added Tax			
To our valued customers,				Distribution		118.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Others		3.42	
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		126.74	
				CURRENT BILL - JANUARY 2017		1,135.79	
				TOTAL AMOUNT DUE		2,307.39	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 23, 2016 - 3,890.00			



Total Sales (VAT Inclusive)	1,135.79	
Less : VAT	121.69	
Amount Net of VAT	1,014.10	
Less: BIR 2306	50.70	
BIR 2307	20.28	VATable Sales 1,014.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	943.12	VAT Zero Rated Sales 0.00
Add : VAT	121.69	VAT Amount 121.69
TOTAL AMOUNT DUE	1,064.81	TOTAL SALES 1,135.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/919.0/71680/0/21/01-17-2017/35	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

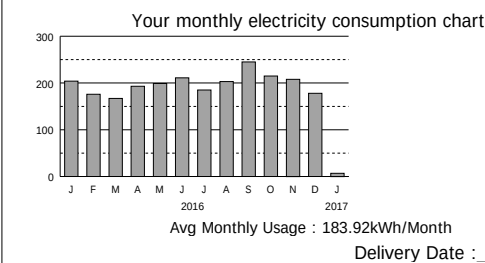
			Bill ID. : 103778405407	
Collection Ref. Code	: 1851-31-569-1	Premise Address	: PARKMALL	
Account ID	: 1036226501-8			
Customer Name	: YAPJOCO,DINO B.	TOTAL AMOUNT DUE	: 2,307.39	Overdue Bill : 1
Meter Number	: 1222 EGS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

51519200003

Date : 01-17-2017

BC08/530.8/890/0528375/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5151920000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-55-125-1				PREVIOUS BALANCE		1,926.83	
Customer Information-----				CURRENT CHARGES			
Name : TINGSON,DOROTHEA L.				Generation & Transmission			
Premise Address : DAKU,MAGHAWAY,TALISAY				Generation Charge		5.427/kWh	37.99
				Transmission Charge		0.4065/kWh	2.85
				System Loss Charge		0.7887/kWh	5.52
TIN :				Sub-Total		46.36	
Metering Information-----				Distribution Charges			
Meter No :	222686WS6	Pole No :	0528375	Distribution Charge		1.7506/kWh	12.25
Serial No :	40609643	Multiplier :	1	Supply Charge		0.4118/kWh	2.88
Period To :	01-12-2017	Pres Rdg :	18963	Metering Charge		0.6989/kWh	4.89
Period From :	12-12-2016	Prev Rdg :	18956			5.00/month	5.00
No of Days :	31	Diff Rdg :	7	Sub-Total		25.02	
Avg kWh/day :	0.23	Registered :	7	Others			
Conn Load :	150	Billed kWh :	7	Subsidy on Lifeline Discount		-1. of 66.38	- 66.38
To our valued customers,				Surcharge		0.02 of 1,927.00	38.54
				Sub-Total		- 27.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.22	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.32	
				Transmission		0.06	
				System Loss		0.32	
				Distribution		3.00	
				Others		- 0.45	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
				Sub-Total		8.81	
				CURRENT BILL - JANUARY 2017		52.35	
				TOTAL AMOUNT DUE		1,979.18	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 10, 2016 - 2,277.00			



Total Sales (VAT Inclusive)	52.35	
Less : VAT	5.25	
Amount Net of VAT	47.10	
Less: BIR 2306	2.18	
BIR 2307	0.88	VATable Sales 47.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	44.04	VAT Zero Rated Sales 0.00
Add : VAT	5.25	VAT Amount 5.25
TOTAL AMOUNT DUE	49.29	TOTAL SALES 52.35

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

BC08/530.8/890/0/31/01-17-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 515034739770

Collection Ref. Code : 1813-55-125-1	Premise Address : DAKU,MAGHAWAY,TALISAY
Account ID : 5151920000-3	
Customer Name : TINGSON,DOROTHEA L.	TOTAL AMOUNT DUE : 1,979.18
Meter Number : 222686WS6	Overdue Bill : 1
Period : Dec 2016	

NOTICE OF DISCONNECTION

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

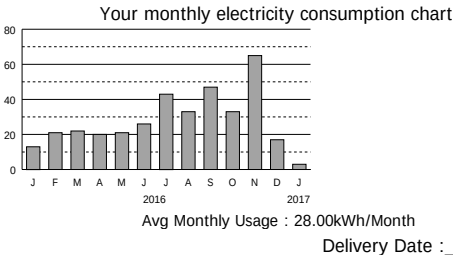
Bill ID 017456391403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01759312869

1008123439
Date : 01-17-2017
BC08/530.8/1255/0525343/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0175931286-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-89-260-7				PREVIOUS BALANCE		601.52	
Customer Information-----				CURRENT CHARGES			
Name : BACLAY,MARICEL MONTES				Generation & Transmission			
Premise Address : SITIO BABAO,MAGHAWAY, TALISAY CITY				Generation Charge		5.427/kWh	16.28
				Transmission Charge		0.4065/kWh	1.22
				System Loss Charge		0.7887/kWh	2.37
				Sub-Total		19.87	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : 5438 EIS6	Pole No : 0525343			Supply Charge		0.4118/kWh	1.24
Serial No : 34494451	Multiplier : 1			Metering Charge		0.6989/kWh	2.10
Period To : 01-12-2017	Pres Rdg : 1053					5.00/month	5.00
Period From : 12-12-2016	Prev Rdg : 1050			Sub-Total		13.59	
No of Days : 31	Diff Rdg : 3			Others			
Avg kWh/day : 0.10	Registered : 3			Subsidy on Lifeline Discount		-1. of 28.46	- 28.46
Conn Load : 222	Billed kWh : 3			Surcharge		0.02 of 601.50	12.03
To our valued customers,				Sub-Total		- 16.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.09	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.99	
				Transmission		0.03	
				System Loss		0.13	
				Distribution		1.63	
				Others		- 0.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		3.57	
				CURRENT BILL - JANUARY 2017		20.60	
				TOTAL AMOUNT DUE		622.12	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 23, 2016 - 202.00			



Total Sales (VAT Inclusive)	20.60	
Less : VAT	2.05	
Amount Net of VAT	18.55	
Less: BIR 2306	0.85	
BIR 2307	0.34	VATable Sales 18.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17.36	VAT Zero Rated Sales 0.00
Add : VAT	2.05	VAT Amount 2.05
TOTAL AMOUNT DUE	19.41	TOTAL SALES 20.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/530.8/1255/0/31/01-17-2017/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 017456391403	
Collection Ref. Code	: 1857-89-260-7	Premise Address	: SITIO BABAO,MAGHAWAY, TALISAY CITY
Account ID	: 0175931286-9		
Customer Name	: BACLAY,MARICEL MONTES	TOTAL AMOUNT DUE	: 622.12
Meter Number	: 5438 EIS6	Overdue Bill	: 2
Period	: Nov 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 257700864199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

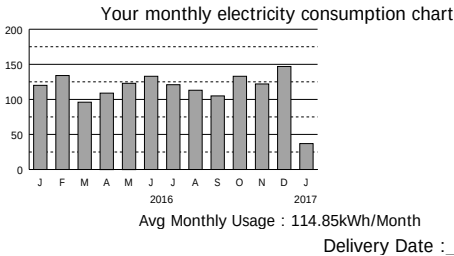
25700200006

1008123569

Date : 01-17-2017

BC09/520.1/880/0479373/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2570020000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-86-014-3				PREVIOUS BALANCE		1,581.08	
Customer Information-----				CURRENT CHARGES			
Name : CRIBELLO,TEDDY G				Generation & Transmission			
Premise Address : GENTLE PEACE MOJON,TALISAY				Generation Charge		5.427/kWh	200.80
				Transmission Charge		0.4065/kWh	15.04
				System Loss Charge		0.7887/kWh	29.18
TIN :				Sub-Total		245.02	
Metering Information-----				Distribution Charges			
Meter No : 124786WS6		Pole No : 0479373		Distribution Charge		1.7506/kWh	64.77
Serial No : 68145911		Multiplier : 1		Supply Charge		0.4118/kWh	15.24
Period To : 01-13-2017		Pres Rdg : 13795		Metering Charge		0.6989/kWh	25.86
Period From : 12-13-2016		Prev Rdg : 13758				5.00/month	5.00
No of Days : 31		Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.19		Registered : 37		Others			
Conn Load : 120		Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 355.89	- 177.95
To our valued customers,				Surcharge		0.02 of 2,920.00	58.40
				Sub-Total		- 119.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.18	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		12.23	
				Transmission		0.33	
				System Loss		1.70	
				Distribution		13.30	
				Others		- 6.63	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.77
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
				Sub-Total		39.73	
				CURRENT BILL - JANUARY 2017		276.07	
				TOTAL AMOUNT DUE		1,857.15	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 29, 2016 - 1,339.00			



Total Sales (VAT Inclusive)	276.07	
Less : VAT	20.93	
Amount Net of VAT	255.14	
Less: BIR 2306	8.73	
BIR 2307	4.75	VATable Sales 255.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	241.66	VAT Zero Rated Sales 0.00
Add : VAT	20.93	VAT Amount 20.93
TOTAL AMOUNT DUE	262.59	TOTAL SALES 276.07

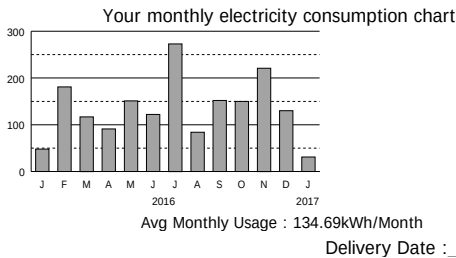
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/520.1/880/0/31/01-17-2017/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 257700864199		
Collection Ref. Code	: 1829-86-014-3	Premise Address	: GENTLE PEACE MOJON,TALISAY		
Account ID	: 2570020000-6				
Customer Name	: CRIBELLO,TEDDY G	TOTAL AMOUNT DUE	: 1,857.15	Overdue Bill	: 1
Meter Number	: 124786WS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

72909100009

1008123723
Date : 01-17-2017
BC09/520.1/4080/0463183/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7290910000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-94-989-4		PREVIOUS BALANCE	1,424.96
Customer Information-----			
Name : LANTICSE,JULIUS G.		CURRENT CHARGES	
Premise Address : PUSO-AN,LAWAAN II,TALISAY		Generation & Transmission	
		Generation Charge	5.427/kWh 168.24
		Transmission Charge	0.4065/kWh 12.60
		System Loss Charge	0.7887/kWh 24.45
		Sub-Total	205.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 54.27
Meter No : 343750GS6	Pole No : 0463183	Supply Charge	0.4118/kWh 12.77
Serial No : 45630266	Multiplier : 1	Metering Charge	0.6989/kWh 21.67
Period To : 01-13-2017	Pres Rdg : 22766		5.00/month 5.00
Period From : 12-13-2016	Prev Rdg : 22735	Sub-Total	93.71
No of Days : 31	Diff Rdg : 31	Others	
Avg kWh/day : 1.00	Registered : 31	Subsidy on Lifeline Discount	-0.5 of 299.00 - 149.50
Conn Load : 200	Billed kWh : 31	Surcharge	0.02 of 1,425.00 28.50
To our valued customers,		Sub-Total	- 121.00
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	0.89
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	10.25
		Transmission	0.28
		System Loss	1.41
		Distribution	11.25
		Others	- 8.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.84
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.01
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.84
		Sub-Total	30.78
		CURRENT BILL - JANUARY 2017	208.78
		TOTAL AMOUNT DUE	1,633.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 20, 2016 - 2,400.00	



Total Sales (VAT Inclusive)	208.78	
Less : VAT	15.12	
Amount Net of VAT	193.66	
Less: BIR 2306	6.33	
BIR 2307	3.58	VATable Sales 193.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	183.75	VAT Zero Rated Sales 0.00
Add : VAT	15.12	VAT Amount 15.12
TOTAL AMOUNT DUE	198.87	TOTAL SALES 208.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/520.1/4080/0/31/01-17-2017/36
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 : 1811-94-989-4		Premise Address : PUSO-AN,LAWAAN II,TALISAY	Bill ID. : 729079035467
Account ID : 7290910000-9			
Customer Name : LANTICSE,JULIUS G.		TOTAL AMOUNT DUE : 1,633.74	Overdue Bill : 1
Meter Number : 343750GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 345591271175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

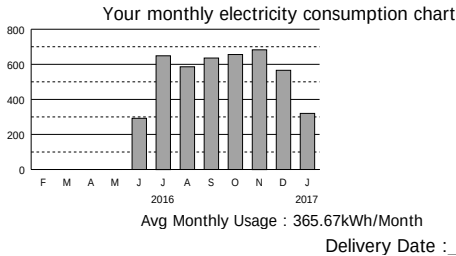
34572101789

1008123453

Date : 01-17-2017

BC10/520.8/465/0722880/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3457210178-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-68-404-2	PREVIOUS BALANCE		6,310.81
Customer Information-----			
Name : TIO,PRINCESS KAPUNO	CURRENT CHARGES		
Premise Address : BLOCK 1 LOT 30,ROSEVILLE SUBDIVISION,POOC, TALISAY CITY	Generation & Transmission		
TIN :	Generation Charge	5.4344/kWh	1,739.01
Metering Information-----	Transmission Charge	0.3546/kWh	113.47
Meter No : MTR1157116 Pole No : 0722880	System Loss Charge	0.7862/kWh	251.58
Serial No : 133494706 Multiplier : 1	Sub-Total		2,104.06
Period To : 01-15-2017 Pres Rdg : 4391	Distribution Charges		
Period From : 12-15-2016 Prev Rdg : 4071	Distribution Charge	1.7506/kWh	560.19
No of Days : 31 Diff Rdg : 320	Supply Charge	0.4118/kWh	131.78
Avg kWh/day : 10.32 Registered : 320	Metering Charge	0.6989/kWh	223.65
Conn Load : 1165 Billed kWh : 320		5.00/month	5.00
To our valued customers,	Sub-Total		920.62
	Others		
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.	Subsidy on Lifeline Charge	0.1071/kWh	34.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..	Senior Citizen Subsidy Charge	0.000122/kWh	0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.	Surcharge	0.02 of 6,311.00	126.22
	Sub-Total		160.53
	Government Charges		
Thank you.	Franchise Tax - Local		15.93
	Value Added Tax		
	Generation		108.63
	Transmission		2.42
	System Loss		14.96
	Distribution		110.47
	Others		21.18
	Universal Charge		
	Missionary Electrification	0.1561/kWh	49.95
	Environmental Charge	0.0025/kWh	0.80
	NPC Stranded Contract Costs	0.1938/kWh	62.02
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
	Sub-Total		426.04
	CURRENT BILL - JANUARY 2017		3,611.25
	TOTAL AMOUNT DUE		9,922.06
	DISCONNECTION / DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 19, 2016 - 7,188.51		



Total Sales (VAT Inclusive)	3,611.25	
Less : VAT	257.66	
Amount Net of VAT	3,353.59	
Less: BIR 2306	107.35	
BIR 2307	64.02	VATable Sales 3,353.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,182.22	VAT Zero Rated Sales 0.00
Add : VAT	257.66	VAT Amount 257.66
TOTAL AMOUNT DUE	3,439.88	TOTAL SALES 3,611.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.8/465/0/31/01-17-2017/36
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 : 1863-68-404-2		Premise Address : BLOCK 1 LOT 30,ROSEVILLE SUBDIVISION,POOC, TALISAY CITY	Bill ID. : 345591271175
Account ID : 3457210178-9			
Customer Name : TIO,PRINCESS KAPUNO	TOTAL AMOUNT DUE : 9,922.06	Overdue Bill : 1	
Meter Number : MTR1157116			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

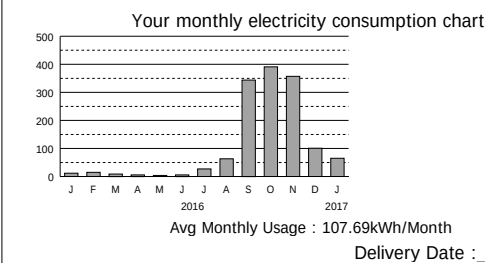
Bill ID 359272254203
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35991200003

1008124020
Date : 01-17-2017
BC08/530.5/3360/0506104/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3599120000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-32-695-6				PREVIOUS BALANCE		1,067.78	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,CAESAR ROMANILLOS				Generation & Transmission			
Premise Address : BLK 9 LOT 24/25, PHASE II TIERRA GRANDE,CAMELLA HOMES,LAWAAN, TALISAY CITY				Generation Charge		5.427/kWh	352.76
TIN :				Transmission Charge		0.4065/kWh	26.42
Metering Information-----				System Loss Charge		0.7887/kWh	51.27
Meter No : 007586 EFS6 Pole No : 0506104				Sub-Total			430.45
Serial No : 121427695 Multiplier : 1				Distribution Charges			
Period To : 01-12-2017 Pres Rdg : 2439				Distribution Charge		1.7506/kWh	113.79
Period From : 12-12-2016 Prev Rdg : 2374				Supply Charge		0.4118/kWh	26.77
No of Days : 31 Diff Rdg : 65				Metering Charge		0.6989/kWh	45.43
Avg kWh/day : 2.10 Registered : 65						5.00/month	5.00
Conn Load : 666 Billed kWh : 65				Sub-Total			190.99
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.2 of 621.44	- 124.29
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.				Surcharge		0.02 of 1,068.00	21.36
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total			- 102.93
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			2.59
				Value Added Tax			
				Generation			21.48
				Transmission			0.58
				System Loss			2.96
				Distribution			22.92
				Others			- 6.72
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
				Sub-Total			74.78
				CURRENT BILL - JANUARY 2017			593.29
				TOTAL AMOUNT DUE			1,661.07
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 21, 2016 - 3,809.00			



Total Sales (VAT Inclusive)	593.29	
Less : VAT	41.22	
Amount Net of VAT	552.07	
Less: BIR 2306	17.19	
BIR 2307	10.42	VATable Sales 552.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	524.46	VAT Zero Rated Sales 0.00
Add : VAT	41.22	VAT Amount 41.22
TOTAL AMOUNT DUE	565.68	TOTAL SALES 593.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.5/3360/0/31/01-17-2017/37

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. : 359272254203	
Collection Ref. Code	: 1815-32-695-6	Premise Address	: BLK 9 LOT 24/25, PHASE II TIERRA GRANDE,CAMELLA HOMES,LAWAAN, TALISAY CITY	
Account ID	: 3599120000-3			
Customer Name	: FLORES,CAESAR ROMANILLOS	TOTAL AMOUNT DUE	: 1,661.07	Overdue Bill : 1
Meter Number	: 007586 EFS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

01253200008

Date : 01-17-2017

BC08/530.5/3981/0505756/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0125320000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-60-917-7				PREVIOUS BALANCE		314.65	
Customer Information-----				CURRENT CHARGES			
Name : LIMBAGA,ROMEL J				Generation & Transmission			
Premise Address : BACK OF PH3B BLOK 1 LOT 41 CAMELLA HOMES,LINAO,TALISAY				Generation Charge		5.427/kWh	206.23
TIN :				Transmission Charge		0.4065/kWh	15.45
Metering Information-----				System Loss Charge		0.7887/kWh	29.97
Meter No : 168831WS6 Pole No : 0505756				Sub-Total		251.65	
Serial No : 47069086 Multiplier : 1				Distribution Charges			
Period To : 01-12-2017 Pres Rdg : 8928				Distribution Charge		1.7506/kWh	66.52
Period From : 12-12-2016 Prev Rdg : 8890				Supply Charge		0.4118/kWh	15.65
No of Days : 31 Diff Rdg : 38				Metering Charge		0.6989/kWh	26.56
Avg kWh/day : 1.23 Registered : 38						5.00/month	5.00
Conn Load : 518 Billed kWh : 38				Sub-Total		113.73	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.5 of 365.38	- 182.69
				Surcharge		0.02 of 314.50	6.29
				Sub-Total		- 176.40	
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		0.94	
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		12.57	
				Transmission		0.34	
				System Loss		1.74	
				Distribution		13.65	
				Others		- 13.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
				Sub-Total		34.06	
				CURRENT BILL - JANUARY 2017		223.04	
				TOTAL AMOUNT DUE		537.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 1,558.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 55.77kWh/Month

Total Sales (VAT Inclusive)223.04

Less : VAT15.02

Amount Net of VAT208.02

Less: BIR 23066.25

BIR 23073.80

SC/PWD DISCOUNT0.00

Amount Due197.97

Add : VAT15.02

TOTAL AMOUNT DUE212.99

VATable Sales208.02

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount15.02

TOTAL SALES223.04

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

BC08/530.5/3981/0/31/01-17-2017/37

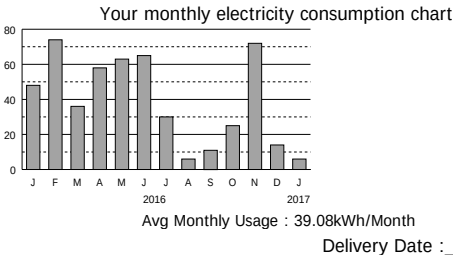
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 012694645425		
Collection Ref. Code	: 1843-60-917-7	Premise Address	: BACK OF PH3B BLOK 1 LOT 41 CAMELLA HOMES,LINAO,TALISAY		
Account ID	: 0125320000-8				
Customer Name	: LIMBAGA,ROMEL J	TOTAL AMOUNT DUE	: 537.69	Overdue Bill	: 1
Meter Number	: 168831WS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

94999000006

1008124094
Date : 01-17-2017
BC09/470.1/1965/0569885/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9499900000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-23-368-9				PREVIOUS BALANCE		184.69	
Customer Information-----				CURRENT CHARGES			
Name : MARAASIN,JOVITA G				Generation & Transmission			
Premise Address : MANANGA II,TABUNOK,TALISAY				Generation Charge		5.427/kWh	32.56
				Transmission Charge		0.4065/kWh	2.44
				System Loss Charge		0.7887/kWh	4.73
				Sub-Total			39.73
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	10.50
Meter No : 465213GS6	Pole No : 0569885			Supply Charge		0.4118/kWh	2.47
Serial No : 69930538	Multiplier : 1			Metering Charge		0.6989/kWh	4.19
Period To : 01-13-2017	Pres Rdg : 3261					5.00/month	5.00
Period From : 12-13-2016	Prev Rdg : 3255			Sub-Total			22.16
No of Days : 31	Diff Rdg : 6			Others			
Avg kWh/day : 0.19	Registered : 6			Subsidy on Lifeline Discount		-1. of 56.89	- 56.89
Conn Load : 222	Billed kWh : 6			Surcharge		0.02 of 184.50	3.69
To our valued customers,				Sub-Total			- 53.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			1.99
				Transmission			0.05
				System Loss			0.26
				Distribution			2.66
				Others			- 3.91
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total			3.95
				CURRENT BILL - JANUARY 2017			12.64
				TOTAL AMOUNT DUE			197.33
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 23, 2016 - 500.00			



Total Sales (VAT Inclusive)	12.64	
Less : VAT	1.05	
Amount Net of VAT	11.59	
Less: BIR 2306	0.43	
BIR 2307	0.17	VATable Sales 11.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.99	VAT Zero Rated Sales 0.00
Add : VAT	1.05	VAT Amount 1.05
TOTAL AMOUNT DUE	12.04	TOTAL SALES 12.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1965/0/31/01-17-2017/37

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. : 949842701359	
Collection Ref. Code	: 1845-23-368-9	Premise Address	: MANANGA II,TABUNOK,TALISAY	
Account ID	: 9499900000-6			
Customer Name	: MARAASIN,JOVITA G	TOTAL AMOUNT DUE	: 197.33	Overdue Bill : 1
Meter Number	: 465213GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

78248979920

1008123706
Date : 01-17-2017
BC08/530.6/0/0528172/38

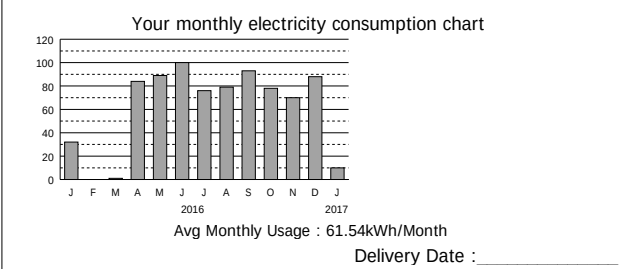
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7824897992-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-26-746-2				PREVIOUS BALANCE		832.86	
Customer Information-----				CURRENT CHARGES			
Name : ROMANO, VENUS MATANDAG				Generation & Transmission			
Premise Address : BLK 15 LOT 25 PHASE 3C, MAGHAWAY, TALISAY CITY				Generation Charge		5.427/kWh	54.27
				Transmission Charge		0.4065/kWh	4.07
				System Loss Charge		0.7887/kWh	7.89
TIN :				Sub-Total		66.23	
Metering Information-----				Distribution Charges			
Meter No : 568370 GS6 Pole No : 0528172				Distribution Charge		1.7506/kWh	17.51
Serial No : 83206152 Multiplier : 1				Supply Charge		0.4118/kWh	4.12
Period To : 01-12-2017 Pres Rdg : 11175				Metering Charge		0.6989/kWh	6.99
Period From : 12-12-2016 Prev Rdg : 11165						5.00/month	5.00
No of Days : 31 Diff Rdg : 10				Sub-Total		33.62	
Avg kWh/day : 0.32 Registered : 10				Others			
Conn Load : 566 Billed kWh : 10				Subsidy on Lifeline Discount		-1. of 94.85	- 94.85
To our valued customers,				Surcharge		0.02 of 833.00	16.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 78.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.11	
Thank you.				Value Added Tax			
				Generation		3.30	
				Transmission		0.09	
				System Loss		0.44	
				Distribution		4.03	
				Others		- 5.25	
				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		7.49	
				CURRENT BILL - JANUARY 2017		29.15	
				TOTAL AMOUNT DUE		862.01	
				DISCONNECTION / DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 26, 2016 - 654.00			

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)	29.15
Less : VAT	2.61
Amount Net of VAT	26.54
Less: BIR 2306	1.08
BIR 2307	0.44
SC/PWD DISCOUNT	0.00
Amount Due	25.02
Add : VAT	2.61
TOTAL AMOUNT DUE	27.63
VATable Sales	26.54
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.61
TOTAL SALES	29.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.6/0/0/31/01-17-2017/38

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

		Bill ID. : 782325451737	
Collection Ref. Code	: 1855-26-746-2	Premise Address	: BLK 15 LOT 25 PHASE 3C,MAGHAWAY,TALISAY CITY
Account ID	: 7824897992-0		
Customer Name	: ROMANO,VENUS MATANDAG	TOTAL AMOUNT DUE	: 862.01
Meter Number	: 568370 GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 385671725633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38546200007

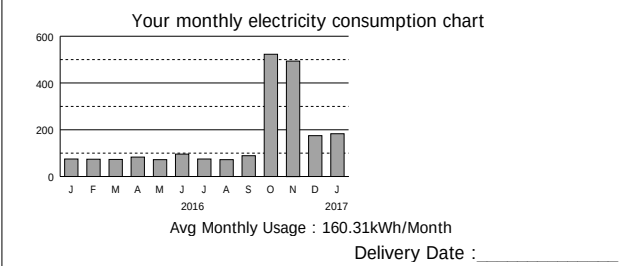
Date : 01-17-2017

1008123513

BC08/530.6/2100/0506685/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3854620000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-70-167-3				PREVIOUS BALANCE		1,275.66	
Customer Information-----				CURRENT CHARGES			
Name : BORNEO,FE A				Generation & Transmission			
Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN TALISAY,PHASE #1 BLOCK #3 LOT #1				Generation Charge		5.427/kWh	993.14
TIN :				Transmission Charge		0.4065/kWh	74.39
				System Loss Charge		0.7887/kWh	144.33
Metering Information-----				Sub-Total		1,211.86	
Meter No : 246859DS6	Pole No : 0506685			Distribution Charges			
Serial No : 13517686	Multiplier : 1			Distribution Charge		1.7506/kWh	320.36
Period To : 01-12-2017	Pres Rdg : 31856			Supply Charge		0.4118/kWh	75.36
Period From : 12-12-2016	Prev Rdg : 31673			Metering Charge		0.6989/kWh	127.90
No of Days : 31	Diff Rdg : 183					5.00/month	5.00
Avg kWh/day : 5.90	Registered : 183			Sub-Total		528.62	
Conn Load : 650	Billed kWh : 183			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0999/kWh	18.28
				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 3,275.50	65.51
				Sub-Total		83.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.12	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		60.50	
				Transmission		1.64	
				System Loss		8.35	
				Distribution		63.43	
				Others		11.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.56
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.69
				Sub-Total		241.37	
Thank you.				CURRENT BILL - JANUARY 2017		2,065.66	
				TOTAL AMOUNT DUE		3,341.32	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 4, 2017 - 2,000.00			

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)2,065.66

Less : VAT145.07

Amount Net of VAT1,920.59

Less: BIR 230660.46

BIR 230736.67

SC/PWD DISCOUNT0.00

Amount Due1,823.46

Add : VAT145.07

TOTAL AMOUNT DUE1,968.53

VATable Sales1,920.59

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount145.07

TOTAL SALES2,065.66

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

BC08/530.6/2100/0/31/01-17-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

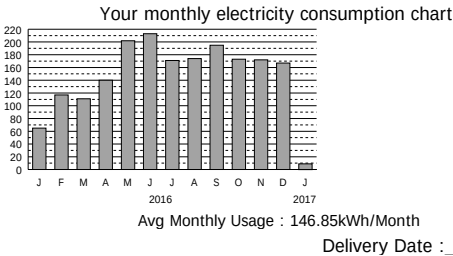
Collection Ref. Code : 1829-70-167-3		Premise Address	: CAMELLA HOMES TIERRA GDE,LAWAAN TALISAY,PHASE #1 BLOCK #3 LOT #1		Bill ID. : 385671725633
Account ID : 3854620000-7					
Customer Name : BORNEO,FE A		TOTAL AMOUNT DUE	: 3,341.32	Overdue Bill	: 1
Meter Number : 246859DS6					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

08196200003

Date : 01-17-2017

BC08/530.6/11600/0511354/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0819620000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-30-260-8		PREVIOUS BALANCE		1,802.11	
Customer Information-----					
Name : JURADO,LILIA C		CURRENT CHARGES			
Premise Address : PHS1 BLK7 LOT13 CAMELLA HOMES,LAWAAN III,TALISAY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	48.84
Metering Information-----		Transmission Charge		0.4065/kWh	3.66
Meter No : MTR1051708 Pole No : 0511354		System Loss Charge		0.7887/kWh	7.10
Serial No : 121451010 Multiplier : 1		Sub-Total		59.60	
Period To : 01-12-2017 Pres Rdg : 4299		Distribution Charges		15.76	
Period From : 12-12-2016 Prev Rdg : 4290		Distribution Charge		1.7506/kWh	3.71
No of Days : 31 Diff Rdg : 9		Supply Charge		0.4118/kWh	6.29
Avg kWh/day : 0.29 Registered : 9		Metering Charge		0.6989/kWh	5.00
Conn Load : 236 Billed kWh : 9		Sub-Total		5.00/month	30.76
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-1. of 85.36	- 85.36
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 1,802.00	36.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 49.32	
Thank you.		Government Charges			
		Franchise Tax - Local		0.21	
		Value Added Tax			
		Generation		2.98	
		Transmission		0.09	
		System Loss		0.41	
		Distribution		3.69	
		Others		- 2.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total		9.45	
		CURRENT BILL - JANUARY 2017		50.49	
		TOTAL AMOUNT DUE		1,852.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 6, 2016 - 1,809.00			



Total Sales (VAT Inclusive)	50.49	
Less : VAT	4.95	
Amount Net of VAT	45.54	
Less: BIR 2306	2.06	
BIR 2307	0.83	VATable Sales 45.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	42.65	VAT Zero Rated Sales 0.00
Add : VAT	4.95	VAT Amount 4.95
TOTAL AMOUNT DUE	47.60	TOTAL SALES 50.49

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

BC08/530.6/11600/0/31/01-17-2017/38

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

Collection Ref. Code : 1843-30-260-8			Premise Address : PHS1 BLK7 LOT13 CAMELLA HOMES,LAWAAN III,TALISAY		Bill ID. : 081160468317	
Account ID : 0819620000-3						
Customer Name : JURADO,LILIA C			TOTAL AMOUNT DUE : 1,852.60		Overdue Bill : 1	
Meter Number : MTR1051708						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

15187200009

Date : 01-17-2017

BC08/530.6/16500/0523513/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1518720000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-32-746-4		PREVIOUS BALANCE	3,982.68
Customer Information-----			
Name : SOLOMON,JOY M.		CURRENT CHARGES	
Premise Address : BLK 10 LOT 14, PHASE I TIERRA GRAND,LAWAAN,TALISAY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,069.12
Metering Information-----		Transmission Charge	0.4065/kWh 80.08
Meter No : 271668 GS6	Pole No : 0523513	System Loss Charge	0.7887/kWh 155.37
Serial No : 48276711	Multiplier : 1	Sub-Total	1,304.57
Period To : 01-12-2017	Pres Rdg : 27704	Distribution Charges	
Period From : 12-12-2016	Prev Rdg : 27507	Distribution Charge	1.7506/kWh 344.87
No of Days : 31	Diff Rdg : 197	Supply Charge	0.4118/kWh 81.12
Avg kWh/day : 6.36	Registered : 197	Metering Charge	0.6989/kWh 137.68
Conn Load : 750	Billed kWh : 197		5.00/month 5.00
To our valued customers,		Sub-Total	568.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0999/kWh 19.68
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
Thank you.		Surcharge	0.02 of 3,982.50 79.65
		Sub-Total	99.35
		Government Charges	
		Franchise Tax - Local	9.86
		Value Added Tax	
		Generation	65.13
		Transmission	1.76
		System Loss	8.97
		Distribution	68.24
		Others	13.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.75
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 38.18
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 24.43
		Sub-Total	260.92
		CURRENT BILL - JANUARY 2017	2,233.51
		TOTAL AMOUNT DUE	6,216.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 20, 2016 - 5,254.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 520.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,233.51

Less : VAT157.21

Amount Net of VAT2,076.30

Less: BIR 230665.51

BIR 230739.65

SC/PWD DISCOUNT0.00

Amount Due1,971.14

Add : VAT157.21

TOTAL AMOUNT DUE2,128.35

VATable Sales2,076.30

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount157.21

TOTAL SALES2,233.51

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

BC08/530.6/16500/0/31/01-17-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1815-32-746-4		Premise Address : BLK 10 LOT 14, PHASE I TIERRA GRAND,LAWAAN,TALISAY	
Account ID : 1518720000-9			
Customer Name : SOLOMON,JOY M.		TOTAL AMOUNT DUE : 6,216.19	Overdue Bill : 1
Meter Number : 271668 GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

14577200000

Date : 01-17-2017

BC08/530.6/38300/0510754/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1457720000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-69-347-7		PREVIOUS BALANCE	916.66
Customer Information-----			
Name : APARIS,LOURDES VENIA O		CURRENT CHARGES	
Premise Address : BLK 9/LOT 7/PH 3C/TIERRA GRANDE/CAMELLA,LAWAAN 111,TALISAY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 217.08
Metering Information-----		Transmission Charge	0.4065/kWh 16.26
Meter No : MTR1053292	Pole No : 0510754	System Loss Charge	0.7887/kWh 31.55
Serial No : 121450170	Multiplier : 1	Sub-Total	264.89
Period To : 01-12-2017	Pres Rdg : 5891	Distribution Charges	
Period From : 12-12-2016	Prev Rdg : 5851	Distribution Charge	1.7506/kWh 70.02
No of Days : 31	Diff Rdg : 40	Supply Charge	0.4118/kWh 16.47
Avg kWh/day : 1.29	Registered : 40	Metering Charge	0.6989/kWh 27.96
Conn Load : 470	Billed kWh : 40		5.00/month 5.00
To our valued customers,		Sub-Total	119.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.5 of 384.34 - 192.17
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 916.50 18.33
Thank you.		Sub-Total	- 173.84
		Government Charges	
		Franchise Tax - Local	1.05
		Value Added Tax	
		Generation	13.22
		Transmission	0.36
		System Loss	1.83
		Distribution	14.33
		Others	- 12.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.24
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.75
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.96
		Sub-Total	37.30
		CURRENT BILL - JANUARY 2017	247.80
		TOTAL AMOUNT DUE	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 22, 2016 - 1,710.00	
		1,164.46	

Your monthly electricity consumption chart

Avg Monthly Usage : 231.77kWh/Month

Total Sales (VAT Inclusive)247.80

Less : VAT17.20

Amount Net of VAT230.60

Less: BIR 23067.18

BIR 23074.23

SC/PWD DISCOUNT0.00

Amount Due219.19

Add : VAT17.20

TOTAL AMOUNT DUE236.39

VATable Sales230.60

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount17.20

TOTAL SALES247.80

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

BC08/530.6/38300/0/31/01-17-2017/38

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

Bill ID. : 145500533474		
Collection Ref. Code : 1845-69-347-7	Premise Address : BLK 9/LOT 7/PH 3C/TIERRA GRANDE/CAMELLA,LAWAAN 111,TALISAY	
Account ID : 1457720000-0		
Customer Name : APARIS,LOURDES VENIA O	TOTAL AMOUNT DUE : 1,164.46	Overdue Bill : 1
Meter Number : MTR1053292		
Period : Dec 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

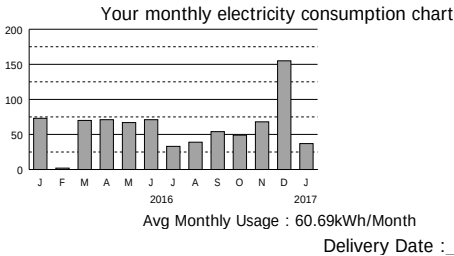
Bill ID 172957463365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17286200005

1008123164
Date : 01-17-2017
BC08/530.6/47500/0510614/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1728620000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-67-980-9		PREVIOUS BALANCE		1,648.82	
Customer Information-----					
Name : TAPASAO,JOSAPAT W		CURRENT CHARGES			
Premise Address : BLK 11 LOT 8 TIERRA GRANDE ESTATE,LAWAAN 1,TALISAY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	200.80
Metering Information-----		Transmission Charge		0.4065/kWh	15.04
Meter No : 499169 GS6 Pole No : 0510614		System Loss Charge		0.7887/kWh	29.18
Serial No : 83968952 Multiplier : 1		Sub-Total		245.02	
Period To : 01-12-2017 Pres Rdg : 6800		Distribution Charges			
Period From : 12-12-2016 Prev Rdg : 6763		Distribution Charge		1.7506/kWh	64.77
No of Days : 31 Diff Rdg : 37		Supply Charge		0.4118/kWh	15.24
Avg kWh/day : 1.19 Registered : 37		Metering Charge		0.6989/kWh	25.86
Conn Load : 618 Billed kWh : 37				5.00/month	5.00
To our valued customers,		Sub-Total		110.87	
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.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.5 of 355.89	- 177.95
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 1,649.00	32.98
Thank you.		Sub-Total		- 144.97	
		Government Charges			
		Franchise Tax - Local		1.05	
		Value Added Tax			
		Generation		12.23	
		Transmission		0.33	
		System Loss		1.70	
		Distribution		13.30	
		Others		- 9.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
		Sub-Total		36.53	
		CURRENT BILL - JANUARY 2017		247.45	
		TOTAL AMOUNT DUE		1,896.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 20, 2016 - 592.00			



Total Sales (VAT Inclusive)	247.45	
Less : VAT	17.86	
Amount Net of VAT	229.59	
Less: BIR 2306	7.45	
BIR 2307	4.24	VATable Sales 229.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	217.90	VAT Zero Rated Sales 0.00
Add : VAT	17.86	VAT Amount 17.86
TOTAL AMOUNT DUE	235.76	TOTAL SALES 247.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/530.6/47500/0/31/01-17-2017/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 172957463365	
Collection Ref. Code	: 1843-67-980-9	Premise Address	: BLK 11 LOT 8 TIERRA GRANDE ESTATE,LAWAAN 1,TALISAY	
Account ID	: 1728620000-5			
Customer Name	: TAPASAO,JOSAPAT W	TOTAL AMOUNT DUE	: 1,896.27	Overdue Bill : 1
Meter Number	: 499169 GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

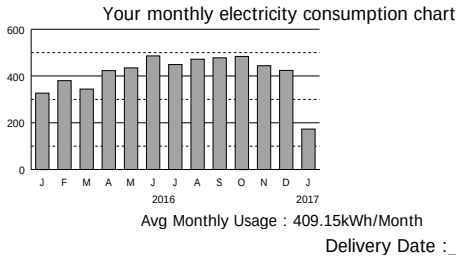
51003039214

1008123196

Date : 01-17-2017

BC08/350.1/568/1496152/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5100303921-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-17-140-1		PREVIOUS BALANCE		4,573.05	
Customer Information-----					
Name : GARDUQUE,JOMAN RYAN FACTORAN		CURRENT CHARGES			
Premise Address : LOT 39 SUDLON,MAGUIKAY, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	938.87
Metering Information-----		Transmission Charge		0.4065/kWh	70.32
Meter No : MTR1119030 Pole No : 1496152		System Loss Charge		0.7887/kWh	136.45
Serial No : 40073116 Multiplier : 1		Sub-Total		1,145.64	
Period To : 01-12-2017 Pres Rdg : 6242		Distribution Charges			
Period From : 12-12-2016 Prev Rdg : 6069		Distribution Charge		1.7506/kWh	302.85
No of Days : 31 Diff Rdg : 173		Supply Charge		0.4118/kWh	71.24
Avg kWh/day : 5.58 Registered : 173		Metering Charge		0.6989/kWh	120.91
Conn Load : 1000 Billed kWh : 173				5.00/month	5.00
To our valued customers,		Sub-Total		500.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.0999/kWh	17.28
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
Thank you.		Surcharge		0.02 of 4,573.00	91.46
		Sub-Total		108.76	
		Government Charges			
		Franchise Tax - Local		8.77	
		Value Added Tax			
		Generation		57.21	
		Transmission		1.55	
		System Loss		7.88	
		Distribution		60.00	
		Others		14.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.00
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.53
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.45
		Sub-Total		231.92	
		CURRENT BILL - JANUARY 2017		1,986.32	
		TOTAL AMOUNT DUE		6,559.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 5, 2016 - 4,859.00			



Total Sales (VAT Inclusive)	1,986.32	
Less : VAT	140.74	
Amount Net of VAT	1,845.58	
Less: BIR 2306	58.64	
BIR 2307	35.26	VATable Sales 1,845.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,751.68	VAT Zero Rated Sales 0.00
Add : VAT	140.74	VAT Amount 140.74
TOTAL AMOUNT DUE	1,892.42	TOTAL SALES 1,986.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/350.1/568/0/21/01-17-2017/4
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

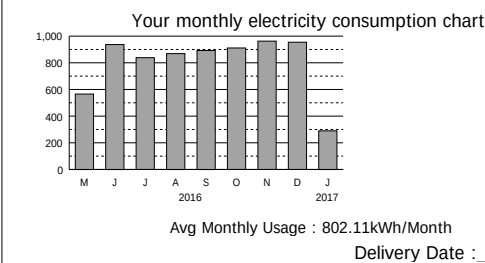
				Bill ID. : 510551080418
Collection Ref. Code	: 1863-17-140-1	Premise Address	: LOT 39 SUDLON,MAGUIKAY, MANDAUE CITY	
Account ID	: 5100303921-4			
Customer Name	: GARDUQUE,JOMAN RYAN FACTORAN	TOTAL AMOUNT DUE	: 6,559.37	Overdue Bill : 1
Meter Number	: MTR1119030			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 495917179545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49527357674 1008124014
Date : 01-17-2017
BC08/355.2/495/0254754/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4952735767-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1863-80-227-4		PREVIOUS BALANCE		53,733.53	
Customer Information-----					
Name : CITY OF MANDAUE		CURRENT CHARGES			
Premise Address : G. OUANO EXTENSION,IBABAO,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	1,573.83
		Transmission Charge		0.6055/kWh	175.60
		System Loss Charge		0.7679/kWh	222.69
TIN :		Sub-Total		1,972.12	
Metering Information-----		Distribution Charges			
Meter No : MTR1151524	Pole No : 0254754	Distribution Charge		1.7506/kWh	507.67
Serial No : 133480590	Multiplier : 1	Supply Charge		0.4118/kWh	119.42
Period To : 01-12-2017	Pres Rdg : 7222	Metering Charge		0.6989/kWh	202.68
Period From : 12-12-2016	Prev Rdg : 6932			5.00/month	5.00
No of Days : 31	Diff Rdg : 290	Sub-Total		834.77	
Avg kWh/day : 9.36	Registered : 290	Others			
Conn Load : 2000	Billed kWh : 290	Subsidy on Lifeline Charge		0.0999/kWh	28.97
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	0.04
		Surcharge		0.02 of 53,733.50	1,074.67
		Sub-Total		1,103.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		19.55	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		95.87	
		Transmission		3.86	
		System Loss		12.58	
		Distribution		100.17	
		Others		134.79	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.27
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.20
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	35.96
		Sub-Total		504.98	
		CURRENT BILL - JANUARY 2017		4,415.55	
		TOTAL AMOUNT DUE		58,149.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 16, 2016 - 16,243.95			



Total Sales (VAT Inclusive)	4,415.55		
Less : VAT	347.27		
Amount Net of VAT	4,068.28		
Less: BIR 2306	144.69		
BIR 2307	78.60	VATable Sales	4,068.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,844.99	VAT Zero Rated Sales	0.00
Add : VAT	347.27	VAT Amount	347.27
TOTAL AMOUNT DUE	4,192.26	TOTAL SALES	4,415.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/355.2/495/021/01-17-2017/4

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

Collection Ref. Code : 1863-80-227-4			Premise Address : G. OUANO EXTENSION,IBABAO,MANDAUE CITY		Bill ID. : 495917179545
Account ID : 4952735767-4					
Customer Name : CITY OF MANDAUE		TOTAL AMOUNT DUE : 58,149.08		Overdue Bill : 5	
Meter Number : MTR1151524					
Period : Aug 2016 to Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

89497864010

1008123972
Date : 01-17-2017
BC09/400.1/631/0248176/4

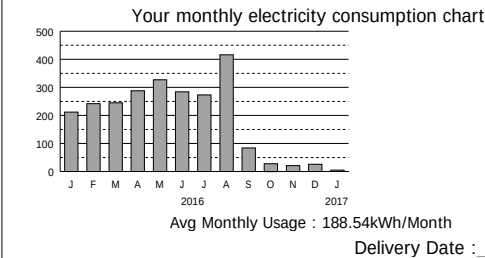
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8949786401-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-65-449-6				PREVIOUS BALANCE		103.99	
Customer Information-----				CURRENT CHARGES			
Name : HIDALGO,ALBERTO MIRAVITE				Generation & Transmission			
Premise Address : M1 332 A. DEL ROSARIO ST.,GUIZO				Generation Charge 5.427/kWh 27.14			
				Transmission Charge 0.4065/kWh 2.03			
				System Loss Charge 0.7887/kWh 3.94			
TIN :				Sub-Total 33.11			
Metering Information-----				Distribution Charges			
Meter No : 527772 GS6 Pole No : 0248176				Distribution Charge 1.7506/kWh 8.75			
Serial No : 83174509 Multiplier : 1				Supply Charge 0.4118/kWh 2.06			
Period To : 01-13-2017 Pres Rdg : 6819				Metering Charge 0.6989/kWh 3.49			
Period From : 12-13-2016 Prev Rdg : 6814				5.00/month 5.00			
No of Days : 31 Diff Rdg : 5				Sub-Total 19.30			
Avg kWh/day : 0.16 Registered : 5				Others			
Conn Load : 345 Billed kWh : 5				Subsidy on Lifeline Discount -1. of 47.41 - 47.41			
To our valued customers,				Surcharge 0.02 of 104.00 2.08			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total - 45.33			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local 0.04			
Thank you.				Value Added Tax			
				Generation 1.66			
				Transmission 0.05			
				System Loss 0.23			
				Distribution 2.32			
				Others - 3.41			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 0.78			
				Environmental Charge 0.0025/kWh 0.01			
				NPC Stranded Contract Costs 0.1938/kWh 0.97			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.62			
				Sub-Total 3.27			
				CURRENT BILL - JANUARY 2017 10.35			
				TOTAL AMOUNT DUE 114.34			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 29, 2016 - 86.02			

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)	10.35
Less : VAT	0.85
Amount Net of VAT	9.50
Less: BIR 2306	0.36
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	9.00
Add : VAT	0.85
TOTAL AMOUNT DUE	9.85
VATable Sales	9.50
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.85
TOTAL SALES	10.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/631/0/21/01-17-2017/4

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

Collection Ref. Code : 1851-65-449-6		Premise Address : M1 332 A. DEL ROSARIO ST.,GUIZO	
Account ID : 8949786401-0			
Customer Name : HIDALGO,ALBERTO MIRAVITE		TOTAL AMOUNT DUE : 114.34	
Meter Number : 527772 GS6		Overdue Bill : 1	
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

92390300009

1008123732
Date : 01-17-2017
BC09/400.1/770/0215480/4

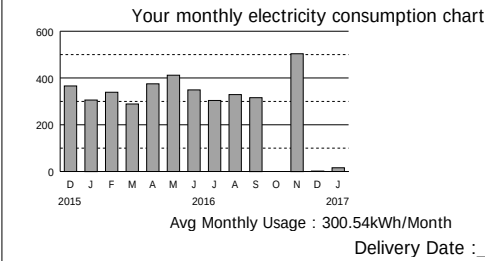
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9239030000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-46-074-1				PREVIOUS BALANCE		129.17	
Customer Information-----				CURRENT CHARGES			
Name : YBANEZ,SANTIAGO				Generation & Transmission			
Premise Address : GUIZO MANDAUE CITY				Generation Charge		5.427/kWh	86.83
				Transmission Charge		0.4065/kWh	6.50
				System Loss Charge		0.7887/kWh	12.62
TIN :				Sub-Total		105.95	
Metering Information-----				Distribution Charges			
Meter No : MTR1041379 Pole No : 0215480				Distribution Charge		1.7506/kWh	28.01
Serial No : 125282023 Multiplier : 1				Supply Charge		0.4118/kWh	6.59
Period To : 01-13-2017 Pres Rdg : 7363				Metering Charge		0.6989/kWh	11.18
Period From : 12-13-2016 Prev Rdg : 7347						5.00/month	5.00
No of Days : 30 Diff Rdg : 16				Sub-Total		50.78	
Avg kWh/day : 0.53 Registered : 16				Others			
Conn Load : 0 Billed kWh : 16				Subsidy on Lifeline Discount		-1. of 151.73	- 151.73
To our valued customers,				Surcharge		0.02 of 129.00	2.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 149.15	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.04	
Thank you.				Value Added Tax			
				Generation		5.28	
				Transmission		0.15	
				System Loss		0.72	
				Distribution		6.09	
				Others		- 11.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
				Sub-Total		8.57	
				CURRENT BILL - JANUARY 2017		16.15	
				TOTAL AMOUNT DUE		145.32	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 21, 2016 - 5,455.00			

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)	16.15
Less : VAT	0.91
Amount Net of VAT	15.24
Less: BIR 2306	0.39
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	14.70
Add : VAT	0.91
TOTAL AMOUNT DUE	15.61
VATable Sales	15.24
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.91
TOTAL SALES	16.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/770/021/01-17-2017/4

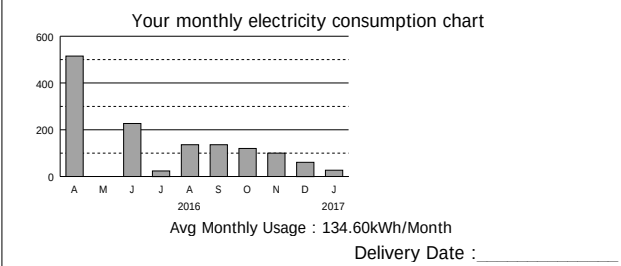
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 923894067749	
Collection Ref. Code	: 1815-46-074-1	Premise Address	: GUIZO MANDAUE CITY	
Account ID	: 9239030000-9			
Customer Name	: YBANEZ,SANTIAGO	TOTAL AMOUNT DUE	: 145.32	Overdue Bill : 1
Meter Number	: MTR1041379			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

59157406832

1008123653
Date : 01-17-2017
BC09/400.1/2085/0215480/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5915740683-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1863-80-929-5				PREVIOUS BALANCE				541.46			
Customer Information-----				CURRENT CHARGES							
Name : CABRERA,ALBERTO VEGA				Generation & Transmission							
Premise Address : M1 330 A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY				Generation Charge				5.427/kWh		146.53	
				Transmission Charge				0.4065/kWh		10.98	
				System Loss Charge				0.7887/kWh		21.29	
TIN :				Sub-Total						178.80	
Metering Information-----				Distribution Charges							
Meter No : MTR1144892		Pole No : 0215480		Distribution Charge				1.7506/kWh		47.27	
Serial No : 85025337		Multiplier : 1		Supply Charge				0.4118/kWh		11.12	
Period To : 01-13-2017		Pres Rdg : 1349		Metering Charge				0.6989/kWh		18.87	
Period From : 12-13-2016		Prev Rdg : 1322						5.00/month		5.00	
No of Days : 30		Diff Rdg : 27		Sub-Total						82.26	
Avg kWh/day : 0.90		Registered : 27		Others							
Conn Load : 500		Billed kWh : 27		Subsidy on Lifeline Discount				-0.65 of 261.06		- 169.69	
To our valued customers,				Surcharge				0.02 of 541.50		10.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total						- 158.86	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local						0.51	
Thank you.				Value Added Tax							
				Generation						8.91	
				Transmission						0.25	
				System Loss						1.23	
				Distribution						9.87	
				Others						- 11.81	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		4.22	
				Environmental Charge				0.0025/kWh		0.07	
				NPC Stranded Contract Costs				0.1938/kWh		5.23	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		3.35	
				Sub-Total						21.83	
				CURRENT BILL - JANUARY 2017						124.03	
				TOTAL AMOUNT DUE						665.49	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - NOVEMBER 30, 2016 - 1,039.83							



Total Sales (VAT Inclusive)	124.03	
Less : VAT	8.45	
Amount Net of VAT	115.58	
Less: BIR 2306	3.53	
BIR 2307	2.05	VATable Sales 115.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	110.00	VAT Zero Rated Sales 0.00
Add : VAT	8.45	VAT Amount 8.45
TOTAL AMOUNT DUE	118.45	TOTAL SALES 124.03

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

BC09/400.1/2085/021/01-17-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1863-80-929-5		Premise Address : M1 330 A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY
Account ID : 5915740683-2		
Customer Name : CABRERA,ALBERTO VEGA	TOTAL AMOUNT DUE : 665.49	
Meter Number : MTR1144892	Overdue Bill : 1	
Period : Dec 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

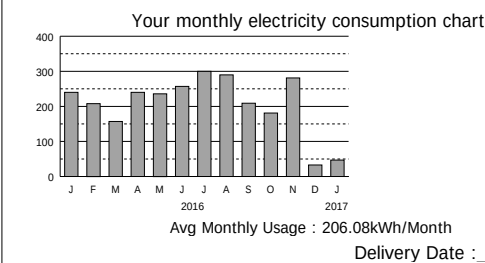
Bill ID 476689528786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47675096466

1008123236
Date : 01-17-2017
BC10/455.3/251/0398506/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4767509646-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-97-386-5		PREVIOUS BALANCE	253.30
Customer Information-----			
Name : ANGELES,JETRI PIOQUINTO		CURRENT CHARGES	
Premise Address : 1105 H CORTES STREET,SUBANGDAKU		Generation & Transmission	
		Generation Charge	5.4344/kWh 255.42
		Transmission Charge	0.3546/kWh 16.67
		System Loss Charge	0.7862/kWh 36.95
		Sub-Total	309.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 82.28
Meter No : 504198 GS6	Pole No : 0398506	Supply Charge	0.4118/kWh 19.35
Serial No : 87489976	Multiplier : 1	Metering Charge	0.6989/kWh 32.85
Period To : 01-15-2017	Pres Rdg : 12005		5.00/month 5.00
Period From : 12-15-2016	Prev Rdg : 11958	Sub-Total	139.48
No of Days : 31	Diff Rdg : 47	Others	
Avg kWh/day : 1.52	Registered : 47	Subsidy on Lifeline Discount	-0.4 of 448.52 - 179.41
Conn Load : 245	Billed kWh : 47	Surcharge	0.02 of 253.50 5.07
To our valued customers,		Sub-Total	- 174.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.37
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	15.96
		Transmission	0.36
		System Loss	2.20
		Distribution	16.74
		Others	- 13.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.83
		Sub-Total	45.70
		CURRENT BILL - JANUARY 2017	319.88
		TOTAL AMOUNT DUE	573.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 21, 2016 - 2,960.00	



Total Sales (VAT Inclusive)	319.88
Less : VAT	21.93
Amount Net of VAT	297.95
Less: BIR 2306	9.13
BIR 2307	5.51
SC/PWD DISCOUNT	0.00
Amount Due	283.31
Add : VAT	21.93
TOTAL AMOUNT DUE	305.24
VATable Sales	297.95
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	21.93
TOTAL SALES	319.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/251/0/21/01-17-2017/4

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. : 476689528786	
Collection Ref. Code	: 1849-97-386-5	Premise Address	: 1105 H CORTES STREET,SUBANGDAKU
Account ID	: 4767509646-6		
Customer Name	: ANGELES,JETRI PIOQUINTO	TOTAL AMOUNT DUE	: 573.18
Meter Number	: 504198 GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

38993300003

Date : 01-17-2017

BC10/455.3/1820/0398212/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3899330000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-97-815-5				PREVIOUS BALANCE		839.70	
Customer Information-----				CURRENT CHARGES			
Name : SEMENSE,DOMINGO				Generation & Transmission			
Premise Address : WIRELESS MANDAUE				Generation Charge		5.4344/kWh	168.47
				Transmission Charge		0.3546/kWh	10.99
				System Loss Charge		0.7862/kWh	24.37
				Sub-Total		203.83	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	54.27
Meter No : 220919WS6	Pole No : 0398212			Supply Charge		0.4118/kWh	12.77
Serial No : 43217325	Multiplier : 1			Metering Charge		0.6989/kWh	21.67
Period To : 01-15-2017	Pres Rdg : 32203			5.00/month			5.00
Period From : 12-15-2016	Prev Rdg : 32172			Sub-Total			93.71
No of Days : 31	Diff Rdg : 31			Others			
Avg kWh/day : 1.00	Registered : 31			Subsidy on Lifeline Discount		-0.5 of 297.54	- 148.77
Conn Load : 0	Billed kWh : 31			Surcharge		0.02 of 839.50	16.79
To our valued customers,				Sub-Total		- 131.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.83
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			10.52
				Transmission			0.23
				System Loss			1.45
				Distribution			11.25
				Others			- 9.62
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total			29.43
				CURRENT BILL - JANUARY 2017			194.99
				TOTAL AMOUNT DUE			1,034.69
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 21, 2016 - 845.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 112.15kWh/Month

Total Sales (VAT Inclusive)194.99

Less : VAT13.83

Amount Net of VAT181.16

Less: BIR 23065.77

BIR 23073.33

SC/PWD DISCOUNT0.00

Amount Due172.06

Add : VAT13.83

TOTAL AMOUNT DUE185.89

VATable Sales181.16

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount13.83

TOTAL SALES194.99

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

BC10/455.3/1820/0/21/01-17-2017/4

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. : 389218960679	
Collection Ref. Code	: 1815-97-815-5	Premise Address	: WIRELESS MANDAUE	
Account ID	: 3899330000-3			
Customer Name	: SEMENSE,DOMINGO	TOTAL AMOUNT DUE	: 1,034.69	Overdue Bill : 1
Meter Number	: 220919WS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 252923992189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

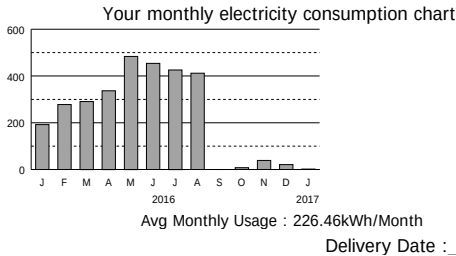
25217300000

1008123361

Date : 01-17-2017

BC10/455.3/4030/0392792/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2521730000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-95-635-7				PREVIOUS BALANCE		226.70	
Customer Information-----				CURRENT CHARGES			
Name : PUCHE,FELISA M4 L				Generation & Transmission			
Premise Address : H. CORTES ST.,TIPOLO,MANDAUE CITY				Generation Charge		5.4344/kWh	10.87
				Transmission Charge		0.3546/kWh	0.71
				System Loss Charge		0.7862/kWh	1.57
				Sub-Total			13.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3.50
Meter No : 461454GS6	Pole No : 0392792			Supply Charge		0.4118/kWh	0.82
Serial No : 60328750	Multiplier : 1			Metering Charge		0.6989/kWh	1.40
Period To : 01-15-2017	Pres Rdg : 8501					5.00/month	5.00
Period From : 12-15-2016	Prev Rdg : 8499			Sub-Total			10.72
No of Days : 31	Diff Rdg : 2			Others			
Avg kWh/day : 0.07	Registered : 2			Subsidy on Lifeline Discount		-1. of 18.87	- 18.87
Conn Load : 345	Billed kWh : 2			Surcharge		0.02 of 226.50	4.53
To our valued customers,				Sub-Total			- 14.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			0.67
				Transmission			0.01
				System Loss			0.08
				Distribution			1.29
				Others			- 0.90
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total			2.16
				CURRENT BILL - JANUARY 2017			11.69
				TOTAL AMOUNT DUE			238.39
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 22, 2016 - 93.00			



Total Sales (VAT Inclusive)	11.69
Less : VAT	1.15
Amount Net of VAT	10.54
Less: BIR 2306	0.47
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	9.88
Add : VAT	1.15
TOTAL AMOUNT DUE	11.03
VATable Sales	10.54
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.15
TOTAL SALES	11.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/455.3/4030/0/21/01-17-2017/4	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1843-95-635-7		Premise Address : H. CORTES ST.,TIPOLO,MANDAUE CITY	
Account ID : 2521730000-0			
Customer Name : PUCHE,FELISA M4 L		TOTAL AMOUNT DUE : 238.39	
Meter Number : 461454GS6		Overdue Bill : 1	
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

81994721769

1008123689

Date : 01-17-2017

BC10/455.3/4825/0392645/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8199472176-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-63-053-7		PREVIOUS BALANCE		869.21	
Customer Information-----					
Name : HERNANDEZ,ALLAN GERUNDIO		CURRENT CHARGES			
Premise Address : H. CORTES ST.,SEMENSE COMPOUND,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN : 418-707-009-000		Generation Charge		5.4344/kWh	201.07
		Transmission Charge		0.3546/kWh	13.12
		System Loss Charge		0.7862/kWh	29.09
		Sub-Total			243.28
Metering Information-----		Distribution Charges			
Meter No : MTR1022386	Pole No : 0392645	Distribution Charge		1.7506/kWh	64.77
Serial No : 121743550	Multiplier : 1	Supply Charge		0.4118/kWh	15.24
Period To : 01-15-2017	Pres Rdg : 1388	Metering Charge		0.6989/kWh	25.86
Period From : 12-15-2016	Prev Rdg : 1351			5.00/month	5.00
No of Days : 31	Diff Rdg : 37	Sub-Total			110.87
Avg kWh/day : 1.19	Registered : 37	Others			
Conn Load : 136	Billed kWh : 37	Subsidy on Lifeline Discount		-0.5 of 354.15	- 177.08
To our valued customers,		Surcharge		0.02 of 869.00	17.38
		Sub-Total			- 159.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.97
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			12.56
		Transmission			0.28
		System Loss			1.74
		Distribution			13.30
		Others			- 11.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
		Sub-Total			34.73
		CURRENT BILL - JANUARY 2017			229.18
		TOTAL AMOUNT DUE			1,098.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 26, 2016 - 842.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 58.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)229.18

Less : VAT16.14

Amount Net of VAT213.04

Less: BIR 23066.72

BIR 23073.91

SC/PWD DISCOUNT0.00

Amount Due202.41

Add : VAT16.14

TOTAL AMOUNT DUE218.55

VATable Sales213.04

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount16.14

TOTAL SALES229.18

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

BC10/455.3/4825/0/21/01-17-2017/4

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

Collection Ref. Code : 1859-63-053-7		Premise Address : H. CORTES ST.,SEMENSE COMPOUND,TIPOLO, MANDAUE CITY	
Account ID : 8199472176-9			
Customer Name : HERNANDEZ,ALLAN GERUNDIO		TOTAL AMOUNT DUE : 1,098.39	Overdue Bill : 1
Meter Number : MTR1022386			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 159881116506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15954300008

1008123632
Date : 01-17-2017
BC10/455.3/4940/0398772/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1595430000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-22-293-8		PREVIOUS BALANCE		390.35	
Customer Information-----					
Name : GERUNDIO, TISSIE P		CURRENT CHARGES			
Premise Address : H.CORTES ST., SEMENSE COMPD., TIPOLO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	5.43
		Transmission Charge		0.3546/kWh	0.35
		System Loss Charge		0.7862/kWh	0.79
		Sub-Total			6.57
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.43	- 9.43
		Surcharge		0.02 of 390.50	7.81
		Sub-Total			- 1.62
		Government Charges			
		Franchise Tax - Local			0.10
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.05
		Distribution			0.94
		Others			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			2.12
		CURRENT BILL - JANUARY 2017			14.93
		TOTAL AMOUNT DUE			405.28
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 27, 2016 - 436.00					

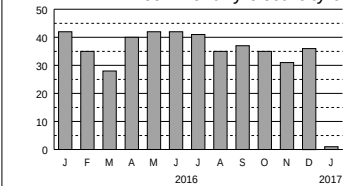
VAT REG. TIN: 000-566-230-000			
Account ID : 1595430000-8			
Collection Ref. Code : 1821-22-293-8			
Customer Information-----			
Name : GERUNDIO, TISSIE P			
Premise Address : H.CORTES ST., SEMENSE COMPD., TIPOLO, CEBU CITY			
TIN :			
Metering Information-----			
Meter No	:	MTR1071853	Pole No : 0398772
Serial No	:	40042371	Multiplier : 1
Period To	:	01-15-2017	Pres Rdg : 749
Period From	:	12-15-2016	Prev Rdg : 748
No of Days	:	31	Diff Rdg : 1
Avg kWh/day	:	0.03	Registered : 1
Conn Load	:	450	Billed kWh : 1
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 34.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	14.93	
Less : VAT	1.55	
Amount Net of VAT	13.38	
Less: BIR 2306	0.64	
BIR 2307	0.26	VATable Sales 13.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.48	VAT Zero Rated Sales 0.00
Add : VAT	1.55	VAT Amount 1.55
TOTAL AMOUNT DUE	14.03	TOTAL SALES 14.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/455.3/4940/0/10/01-17-2017/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-22-293-8		Premise Address : H.CORTES ST.,SEMENSE COMPD.,TIPOLO,CEBU CITY	Bill ID. : 159881116506
Account ID : 1595430000-8			
Customer Name : GERUNDIO, TISSIE P	TOTAL AMOUNT DUE : 405.28		Overdue Bill : 2
Meter Number : MTR1071853			
Period : Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 716288496195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

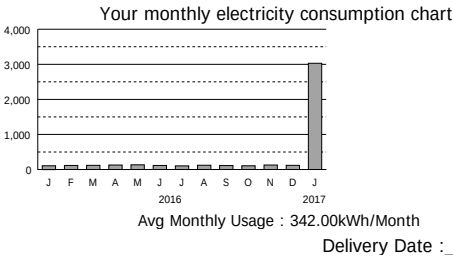
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1008123399

Date : 01-17-2017

BC08/525.3/391/0408136/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7167320000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-82-506-6		PREVIOUS BALANCE	1,277.42
Customer Information-----		CURRENT CHARGES	
Name : YUNTING,MANUEL B		Generation & Transmission	
Premise Address : LAWA-AN TALISAY		Generation Charge	5.427/kWh 16,438.38
		Transmission Charge	0.4065/kWh 1,231.29
		System Loss Charge	0.7887/kWh 2,388.97
		Sub-Total	20,058.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 5,302.57
Meter No : MTR1145293	Pole No : 0408136	Supply Charge	0.4118/kWh 1,247.34
Serial No : 85048771	Multiplier : 1	Metering Charge	0.6989/kWh 2,116.97
Period To : 01-12-2017	Pres Rdg : 3631		5.00/month 5.00
Period From : 12-12-2016	Prev Rdg : 602	Sub-Total	8,671.88
No of Days : 31	Diff Rdg : 3029	Others	
Avg kWh/day : 97.71	Registered : 3029	Subsidy on Lifeline Charge	0.0999/kWh 302.60
Conn Load : 150	Billed kWh : 3029	Senior Citizen Subsidy Charge	0.000124/kWh 0.38
To our valued customers,		Surcharge	0.02 of 1,277.50 25.55
		Sub-Total	328.53
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	145.29
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation	1,001.31
classes effective this billing cycle.		Transmission	27.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	137.97
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	1,040.63
The collection is remitted to the National Transmission Corporation		Others	56.86
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
		Missionary Electrification	0.1561/kWh 472.82
		Environmental Charge	0.0025/kWh 7.57
		NPC Stranded Contract Costs	0.1938/kWh 587.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 375.60
Thank you.		Sub-Total	3,852.14
		CURRENT BILL - JANUARY 2017	32,911.19
		TOTAL AMOUNT DUE	34,188.61
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 17, 2016 - 1,397.00	



Total Sales (VAT Inclusive)	32,911.19	
Less : VAT	2,263.84	
Amount Net of VAT	30,647.35	
Less: BIR 2306	943.28	
BIR 2307	584.09	VATable Sales 30,647.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	29,119.98	VAT Zero Rated Sales 0.00
Add : VAT	2,263.84	VAT Amount 2,263.84
TOTAL AMOUNT DUE	31,383.82	TOTAL SALES 32,911.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/525.3/391/0/31/01-17-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-82-506-6		Premise Address : LAWA-AN TALISAY	Bill ID. : 716288496195
Account ID : 7167320000-3		TOTAL AMOUNT DUE : 34,188.61	Overdue Bill : 1
Customer Name : YUNTING,MANUEL B			
Meter Number : MTR1145293			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

67850200006

1008123321

Date : 01-17-2017

BC08/525.3/2150/0408192/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6785020000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-73-674-4		PREVIOUS BALANCE	1,536.02
Customer Information-----			
Name : MINOZA,RUTH L		CURRENT CHARGES	
Premise Address : FAIRVIEW VILLAGE,TALISAY CITY,C/O STEPHEN PADILLA		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 624.11
Metering Information-----		Transmission Charge	0.4065/kWh 46.75
Meter No : MTR1164247	Pole No : 0408192	System Loss Charge	0.7887/kWh 90.70
Serial No : 133500006	Multiplier : 1	Sub-Total	761.56
Period To : 01-12-2017	Pres Rdg : 2635	Distribution Charges	
Period From : 12-12-2016	Prev Rdg : 2520	Distribution Charge	1.7506/kWh 201.32
No of Days : 31	Diff Rdg : 115	Supply Charge	0.4118/kWh 47.36
Avg kWh/day : 3.71	Registered : 115	Metering Charge	0.6989/kWh 80.37
Conn Load : 0	Billed kWh : 115		5.00/month 5.00
To our valued customers,		Sub-Total	334.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0999/kWh 11.49
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000124/kWh 0.01
Thank you.		Surcharge	0.02 of 1,536.00 30.72
		Sub-Total	42.22
		Government Charges	
		Franchise Tax - Local	5.69
		Value Added Tax	
		Generation	38.02
		Transmission	1.03
		System Loss	5.24
		Distribution	40.09
		Others	5.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.95
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.29
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 14.26
		Sub-Total	150.61
		CURRENT BILL - JANUARY 2017	1,288.44
		TOTAL AMOUNT DUE	2,824.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 8, 2016 - 4,005.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 365.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,288.44

Less : VAT90.13

Amount Net of VAT1,198.31

Less: BIR 230637.56

BIR 230722.87

SC/PWD DISCOUNT0.00

Amount Due1,137.88

Add : VAT90.13

TOTAL AMOUNT DUE1,228.01

VATable Sales1,198.31

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount90.13

TOTAL SALES1,288.44

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

BC08/525.3/2150/0/31/01-17-2017/46

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

Collection Ref. Code : 1817-73-674-4		Premise Address : FAIRVIEW VILLAGE,TALISAY CITY,C/O STEPHEN PADILLA	Bill ID. : 678225477817
Account ID : 6785020000-6			
Customer Name : MINOZA,RUTH L	TOTAL AMOUNT DUE : 2,824.46		Overdue Bill : 1
Meter Number : MTR1164247			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

34950200005

Date : 01-17-2017

BC08/525.3/2500/0489912/46

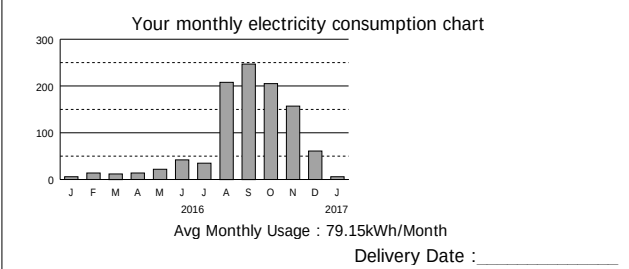
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3495020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-74-119-5				PREVIOUS BALANCE		556.14	
Customer Information-----				CURRENT CHARGES			
Name : MONCEDA,DIOSDADO				Generation & Transmission			
Premise Address : FAIRVIEW VILLAGE TALISAY				Generation Charge		5.427/kWh	32.56
				Transmission Charge		0.4065/kWh	2.44
				System Loss Charge		0.7887/kWh	4.73
TIN :				Sub-Total		39.73	
Metering Information-----				Distribution Charges			
Meter No : MTR1165653 Pole No : 0489912				Distribution Charge		1.7506/kWh	10.50
Serial No : 133494790 Multiplier : 1				Supply Charge		0.4118/kWh	2.47
Period To : 01-12-2017 Pres Rdg : 903				Metering Charge		0.6989/kWh	4.19
Period From : 12-12-2016 Prev Rdg : 897						5.00/month	5.00
No of Days : 31 Diff Rdg : 6				Sub-Total		22.16	
Avg kWh/day : 0.19 Registered : 6				Others			
Conn Load : 0 Billed kWh : 6				Subsidy on Lifeline Discount		-1. of 56.89	- 56.89
To our valued customers,				Surcharge		0.02 of 556.00	11.12
				Sub-Total		- 45.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.08	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.99	
				Transmission		0.05	
				System Loss		0.26	
				Distribution		2.66	
				Others		- 3.02	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		4.88	
				CURRENT BILL - JANUARY 2017		21.00	
				TOTAL AMOUNT DUE		577.14	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 10, 2016 - 1,703.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	21.00	
Less : VAT	1.94	
Amount Net of VAT	19.06	
Less: BIR 2306	0.80	
BIR 2307	0.32	VATable Sales 19.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17.94	VAT Zero Rated Sales 0.00
Add : VAT	1.94	VAT Amount 1.94
TOTAL AMOUNT DUE	19.88	TOTAL SALES 21.00

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

BC08/525.3/2500/0/31/01-17-2017/46

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

			Bill ID. : 349688481359	
Collection Ref. Code	: 1817-74-119-5	Premise Address	: FAIRVIEW VILLAGE TALISAY	
Account ID	: 3495020000-5			
Customer Name	: MONCEDA,DIOSDADO	TOTAL AMOUNT DUE	: 577.14	Overdue Bill : 1
Meter Number	: MTR1165653			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

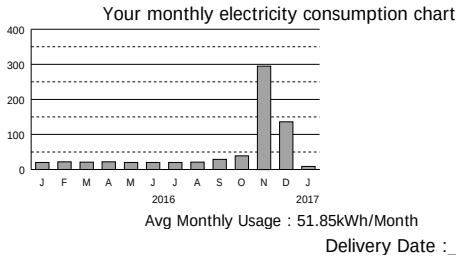
Bill ID 459144188498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45950200001

1008123745
Date : 01-17-2017
BC08/525.3/4400/0544673/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4595020000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-74-242-6				PREVIOUS BALANCE		699.47	
Customer Information-----				CURRENT CHARGES			
Name : BACUS,TEODORA				Generation & Transmission			
Premise Address : LAWA AN TALISAY CEBU				Generation Charge		5.427/kWh	48.84
				Transmission Charge		0.4065/kWh	3.66
				System Loss Charge		0.7887/kWh	7.10
TIN :				Sub-Total		59.60	
Metering Information-----				Distribution Charges			
Meter No : MTR1103023	Pole No : 0544673			Distribution Charge		1.7506/kWh	15.76
Serial No : 129128226	Multiplier : 1			Supply Charge		0.4118/kWh	3.71
Period To : 01-12-2017	Pres Rdg : 861			Metering Charge		0.6989/kWh	6.29
Period From : 12-12-2016	Prev Rdg : 852					5.00/month	5.00
No of Days : 31	Diff Rdg : 9			Sub-Total		30.76	
Avg kWh/day : 0.29	Registered : 9			Others			
Conn Load : 0	Billed kWh : 9			Subsidy on Lifeline Discount		-1. of 85.36	- 85.36
To our valued customers,				Surcharge		0.02 of 4,699.50	93.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		8.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.49	
Thank you.				Value Added Tax			
				Generation		2.98	
				Transmission		0.09	
				System Loss		0.41	
				Distribution		3.69	
				Others		4.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
				Sub-Total		16.72	
				CURRENT BILL - JANUARY 2017		115.71	
				TOTAL AMOUNT DUE		815.18	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 27, 2016 - 4,000.00			



Total Sales (VAT Inclusive)	115.71	
Less : VAT	11.94	
Amount Net of VAT	103.77	
Less: BIR 2306	4.98	
BIR 2307	1.99	VATable Sales 103.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	96.80	VAT Zero Rated Sales 0.00
Add : VAT	11.94	VAT Amount 11.94
TOTAL AMOUNT DUE	108.74	TOTAL SALES 115.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/525.3/4400/0/31/01-17-2017/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1817-74-242-6			Premise Address : LAWA AN TALISAY CEBU		Bill ID. : 459144188498
Account ID : 4595020000-1					
Customer Name : BACUS,TEODORA			TOTAL AMOUNT DUE : 815.18		Overdue Bill : 1
Meter Number : MTR1103023					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

32962100601

1008123961
Date : 01-17-2017
BC09/518.3/763/0746715/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3296210060-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-38-278-7		PREVIOUS BALANCE				309.62	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGUEZ,JULIETA MALOLOY-ON		Generation & Transmission					
Premise Address : CASIA,JACLUPAN, TALISAY		Generation Charge		5.427/kWh		65.12	
		Transmission Charge		0.4065/kWh		4.88	
		System Loss Charge		0.7887/kWh		9.46	
TIN :		Sub-Total				79.46	
Metering Information-----				Distribution Charges			
Meter No : 546348 GS6	Pole No : 0746715	Distribution Charge		1.7506/kWh		21.01	
Serial No : 86781113	Multiplier : 1	Supply Charge		0.4118/kWh		4.94	
Period To : 01-13-2017	Pres Rdg : 3664	Metering Charge		0.6989/kWh		8.39	
Period From : 12-13-2016	Prev Rdg : 3652			5.00/month		5.00	
No of Days : 31	Diff Rdg : 12	Sub-Total				39.34	
Avg kWh/day : 0.39	Registered : 12	Others					
Conn Load : 236	Billed kWh : 12	Subsidy on Lifeline Discount		-1. of 113.80		- 113.80	
To our valued customers,		Surcharge		0.02 of 309.50		6.19	
		Sub-Total				- 107.61	
		Government Charges					
		Franchise Tax - Local				0.06	
		Value Added Tax					
		Generation				3.96	
		Transmission				0.11	
		System Loss				0.54	
		Distribution				4.72	
		Others				- 7.98	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		1.88	
		Environmental Charge		0.0025/kWh		0.03	
		NPC Stranded Contract Costs		0.1938/kWh		2.33	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1.49	
		Sub-Total				7.14	
		CURRENT BILL - JANUARY 2017				18.33	
		TOTAL AMOUNT DUE				327.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 23, 2016 - 1,339.00					

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2016	105
Feb 2016	105
Mar 2016	105
Apr 2016	125
May 2016	125
Jun 2016	115
Jul 2016	110
Aug 2016	120
Sep 2016	105
Oct 2016	85
Nov 2016	60
Dec 2016	45
Jan 2017	40

Avg Monthly Usage : 94.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

18.33

Less : VAT

1.35

Amount Net of VAT

16.98

Less: BIR 2306

0.56

BIR 2307

0.23

SC/PWD DISCOUNT

0.00

Amount Due

16.19

Add : VAT

1.35

TOTAL AMOUNT DUE

17.54

VATable Sales

16.98

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

1.35

TOTAL SALES

18.33

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

BC09/518.3/763/0/31/01-17-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

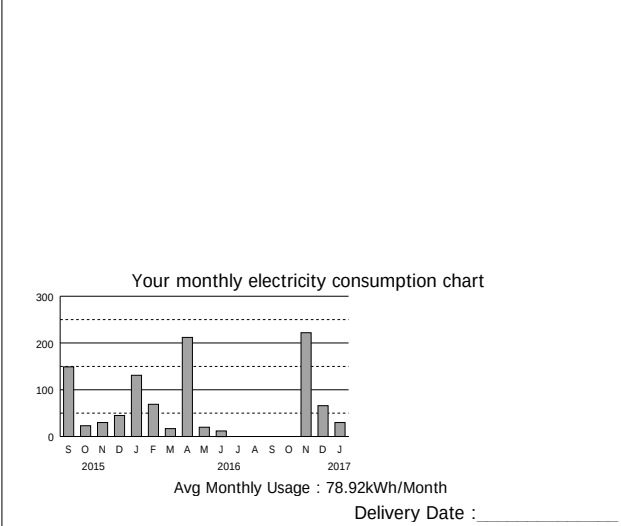
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 329726802287		
Collection Ref. Code	: 1853-38-278-7	Premise Address	: CASIA,JACLUPAN, TALISAY		
Account ID	: 3296210060-1				
Customer Name	: RODRIGUEZ,JULIETA MALOLOY-ON	TOTAL AMOUNT DUE	: 327.95	Overdue Bill	: 1
Meter Number	: 546348 GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

64971418732

1008123365
Date : 01-17-2017
BC09/518.3/1650/0746841/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6497141873-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-38-239-5		PREVIOUS BALANCE				583.74	
Customer Information-----				CURRENT CHARGES			
Name : NADERA,MERLINA ABASTAS				Generation & Transmission			
Premise Address : MANGUILAMON,JACLUPAN							
TIN :				Generation Charge 5.427/kWh 162.81			
Metering Information-----				Transmission Charge 0.4065/kWh 12.20			
Meter No : 490411 GS6 Pole No : 0746841				System Loss Charge 0.7887/kWh 23.66			
Serial No : 80820016 Multiplier : 1				Sub-Total 198.67			
Period To : 01-13-2017 Pres Rdg : 10207				Distribution Charges			
Period From : 12-13-2016 Prev Rdg : 10177				Distribution Charge 1.7506/kWh 52.52			
No of Days : 31 Diff Rdg : 30				Supply Charge 0.4118/kWh 12.35			
Avg kWh/day : 0.97 Registered : 30				Metering Charge 0.6989/kWh 20.97			
Conn Load : 322 Billed kWh : 30				5.00/month 5.00			
To our valued customers,				Sub-Total 90.84			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Subsidy on Lifeline Discount -0.65 of 289.51 - 188.18			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge 0.02 of 583.50 11.67			
Thank you.				Sub-Total - 176.51			
				Government Charges			
				Franchise Tax - Local 0.57			
				Value Added Tax			
				Generation 9.92			
				Transmission 0.27			
				System Loss 1.36			
				Distribution 10.90			
				Others - 13.12			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 4.68			
				Environmental Charge 0.0025/kWh 0.08			
				NPC Stranded Contract Costs 0.1938/kWh 5.81			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 3.72			
				Sub-Total 24.19			
				CURRENT BILL - JANUARY 2017 137.19			
				TOTAL AMOUNT DUE 720.93			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 23, 2016 - 600.00			



Total Sales (VAT Inclusive)	137.19	
Less : VAT	9.33	
Amount Net of VAT	127.86	
Less: BIR 2306	3.89	
BIR 2307	2.27	VATable Sales 127.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	121.70	VAT Zero Rated Sales 0.00
Add : VAT	9.33	VAT Amount 9.33
TOTAL AMOUNT DUE	131.03	TOTAL SALES 137.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1650/0/31/01-17-2017/46

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

Bill ID. : 649443342653

Collection Ref. Code : 1849-38-239-5	Premise Address : MANGUILAMON,JACLUPAN
Account ID : 6497141873-2	
Customer Name : NADERA,MERLINA ABASTAS	TOTAL AMOUNT DUE : 720.93
Meter Number : 490411 GS6	Overdue Bill : 1
Period : Dec 2016	

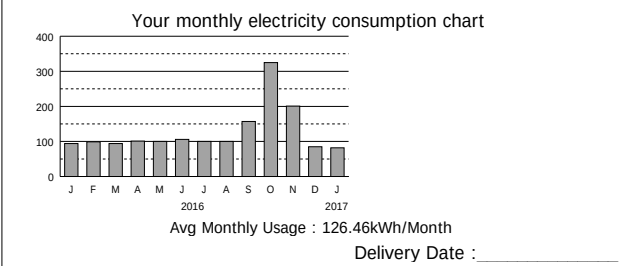
NOTICE OF DISCONNECTION

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

73813300008

1008123093
Date : 01-17-2017
BC08/375.2/570/0168476/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7381330000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-21-905-3		PREVIOUS BALANCE				853.96	
Customer Information-----				CURRENT CHARGES			
Name : VILLASIN,NELSON R		Generation & Transmission					
Premise Address : ISLA DE PALMA,LOOC,MANDAUE CITY		Generation Charge		5.427/kWh		445.01	
		Transmission Charge		0.4065/kWh		33.33	
		System Loss Charge		0.7887/kWh		64.67	
TIN :		Sub-Total				543.01	
Metering Information-----				Distribution Charges			
Meter No : 439323GS6	Pole No : 0168476	Distribution Charge		1.7506/kWh		143.55	
Serial No : 95708466	Multiplier : 1	Supply Charge		0.4118/kWh		33.77	
Period To : 01-12-2017	Pres Rdg : 16502	Metering Charge		0.6989/kWh		57.31	
Period From : 12-12-2016	Prev Rdg : 16420			5.00/month		5.00	
No of Days : 31	Diff Rdg : 82	Sub-Total				239.63	
Avg kWh/day : 2.65	Registered : 82	Others					
Conn Load : 324	Billed kWh : 82	Subsidy on Lifeline Discount		-0.1 of 782.64		- 78.26	
To our valued customers,		Surcharge		0.02 of 854.00		17.08	
		Sub-Total				- 61.18	
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		3.61	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		27.09	
				Transmission		0.74	
				System Loss		3.74	
				Distribution		28.76	
				Others		- 3.55	
				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		99.46	
				CURRENT BILL - JANUARY 2017		820.92	
				TOTAL AMOUNT DUE		1,674.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 10, 2016 - 2,215.00			



Total Sales (VAT Inclusive)	820.92	
Less : VAT	56.78	
Amount Net of VAT	764.14	
Less: BIR 2306	23.67	
BIR 2307	14.50	VATable Sales 764.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	725.97	VAT Zero Rated Sales 0.00
Add : VAT	56.78	VAT Amount 56.78
TOTAL AMOUNT DUE	782.75	TOTAL SALES 820.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/375.2/570/0/21/01-17-2017/48

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

Collection Ref. Code : 1841-21-905-3		Premise Address : ISLA DE PALMA,LOOC,MANDAUE CITY			
Account ID : 7381330000-8					
Customer Name : VILLASIN,NELSON R		TOTAL AMOUNT DUE : 1,674.88			
Meter Number : 439323GS6		Overdue Bill : 1			
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

54208781945

1008123297
Date : 01-17-2017
BC08/375.2/2450/0168112/48

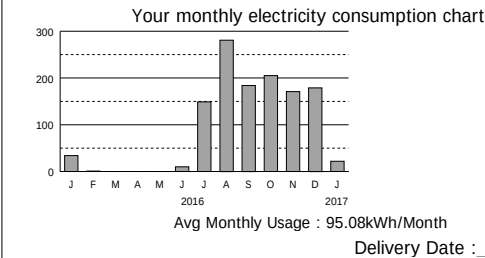
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5420878194-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-52-464-5				PREVIOUS BALANCE		1,887.46	
Customer Information-----				CURRENT CHARGES			
Name : ZAMBO, EVANGELINE REGUDO				Generation & Transmission			
Premise Address : CENTRO				Generation Charge		5.427/kWh	119.39
				Transmission Charge		0.4065/kWh	8.94
				System Loss Charge		0.7887/kWh	17.35
				Sub-Total			145.68
				Distribution Charges			
				Distribution Charge		1.7506/kWh	38.51
				Supply Charge		0.4118/kWh	9.06
				Metering Charge		0.6989/kWh	15.38
						5.00/month	5.00
				Sub-Total			67.95
				Others			
				Subsidy on Lifeline Discount		-0.65 of 213.63	- 138.86
				Surcharge		0.02 of 1,887.50	37.75
				Sub-Total			- 101.11
				Government Charges			
				Franchise Tax - Local			0.56
				Value Added Tax			
				Generation			7.28
				Transmission			0.20
				System Loss			1.00
				Distribution			8.15
				Others			- 6.21
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
				Sub-Total			21.47
				CURRENT BILL - JANUARY 2017			133.99
				TOTAL AMOUNT DUE			2,021.45
				DISCONNECTION / DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 26, 2016 - 1,879.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	133.99	
Less : VAT	10.42	
Amount Net of VAT	123.57	
Less: BIR 2306	4.34	
BIR 2307	2.26	VATable Sales 123.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	116.97	VAT Zero Rated Sales 0.00
Add : VAT	10.42	VAT Amount 10.42
TOTAL AMOUNT DUE	127.39	TOTAL SALES 133.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/375.2/2450/0/21/01-17-2017/48

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

			Bill ID. : 542454485172		
Collection Ref. Code	: 1849-52-464-5	Premise Address	: CENTRO		
Account ID	: 5420878194-5				
Customer Name	: ZAMBO, EVANGELINE REGUDO	TOTAL AMOUNT DUE	: 2,021.45	Overdue Bill	: 1
Meter Number	: MTR1157915				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 495811716260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49522300000

1008124005
Date : 01-17-2017
BC08/375.2/3720/0194662/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4952230000-0		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1843-27-734-4		PREVIOUS BALANCE	7,172.47
Customer Information-----			
Name : CABAHUG,RAUL IV F		CURRENT CHARGES	
Premise Address : A. C. CORTES AVE.,LOOK,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,508.71
		Transmission Charge	0.6055/kWh 168.33
		System Loss Charge	0.7679/kWh 213.48
		Sub-Total	1,890.52
		Distribution Charges	
		Distribution Charge	1.7506/kWh 486.67
		Supply Charge	0.4118/kWh 114.48
		Metering Charge	0.6989/kWh 194.29
			5.00/month 5.00
		Sub-Total	800.44
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 27.77
		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
		Surcharge	0.02 of 19,575.50 391.51
		Sub-Total	419.31
		Government Charges	
		Franchise Tax - Local	15.55
		Value Added Tax	
		Generation	91.90
		Transmission	3.70
		System Loss	12.06
		Distribution	96.05
		Others	52.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 43.39
		Environmental Charge	0.0025/kWh 0.70
		NPC Stranded Contract Costs	0.1938/kWh 53.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 34.47
		Sub-Total	403.88
		CURRENT BILL - JANUARY 2017	3,514.15
		TOTAL AMOUNT DUE	10,686.62
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 13, 2017 - 12,403.00	

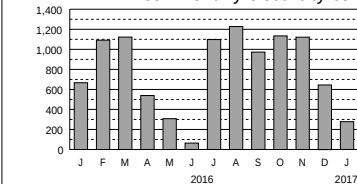
To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 789.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,514.15	
Less : VAT	255.89	
Amount Net of VAT	3,258.26	
Less: BIR 2306	106.63	
BIR 2307	62.52	VATable Sales 3,258.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,089.11	VAT Zero Rated Sales 0.00
Add : VAT	255.89	VAT Amount 255.89
TOTAL AMOUNT DUE	3,345.00	TOTAL SALES 3,514.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/375.2/3720/0/21/01-17-2017/48

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

Collection Ref. Code : 1843-27-734-4		Premise Address : A. C. CORTES AVE.,LOOK,MANDAUE CITY	
Account ID : 4952230000-0			
Customer Name : CABAHUG,RAUL IV F		TOTAL AMOUNT DUE : 10,686.62	Overdue Bill : 1
Meter Number : 251140DS6			
Period : Dec 2016			

NOTICE OF DISCONNECTION

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

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

49522300000

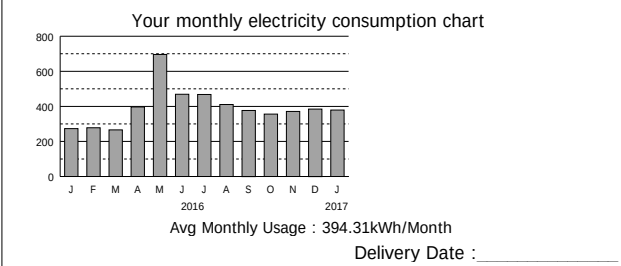
BC08/375.2/3720/0/21/01-17-2017/48

94219200006

Date : 01-17-2017

BC08/380.2/6400/0209560/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9421920000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-26-989-6				PREVIOUS BALANCE		4,142.92	
Customer Information-----				CURRENT CHARGES			
Name : CINCO,GEMMA A				Generation & Transmission			
Premise Address : CAMBARO, MANDAUE CITY				Generation Charge		5.427/kWh	2,056.83
				Transmission Charge		0.4065/kWh	154.06
				System Loss Charge		0.7887/kWh	298.92
TIN :				Sub-Total		2,509.81	
Metering Information-----				Distribution Charges			
Meter No :	MTR1049372	Pole No :	0209560	Distribution Charge		1.7506/kWh	663.48
Serial No :	125282990	Multiplier :	1	Supply Charge		0.4118/kWh	156.07
Period To :	01-12-2017	Pres Rdg :	8145	Metering Charge		0.6989/kWh	264.88
Period From :	12-12-2016	Prev Rdg :	7766			5.00/month	5.00
No of Days :	31	Diff Rdg :	379	Sub-Total		1,089.43	
Avg kWh/day :	12.23	Registered :	379	Others			
Conn Load :	532	Billed kWh :	379	Subsidy on Lifeline Charge		0.0999/kWh	37.86
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.05
				Surcharge		0.02 of 4,143.00	82.86
				Sub-Total		120.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		18.60	
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		125.28	
				Transmission		3.38	
				System Loss		17.26	
				Distribution		130.73	
				Others		16.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	59.16
				Environmental Charge		0.0025/kWh	0.95
				NPC Stranded Contract Costs		0.1938/kWh	73.45
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	47.00
				Sub-Total		492.53	
Thank you.				CURRENT BILL - JANUARY 2017		4,212.54	
				TOTAL AMOUNT DUE		8,355.46	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 18, 2016 - 3,941.00			



Total Sales (VAT Inclusive)	4,212.54	
Less : VAT	293.37	
Amount Net of VAT	3,919.17	
Less: BIR 2306	122.25	
BIR 2307	74.77	VATable Sales 3,919.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,722.15	VAT Zero Rated Sales 0.00
Add : VAT	293.37	VAT Amount 293.37
TOTAL AMOUNT DUE	4,015.52	TOTAL SALES 4,212.54

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

BC08/380.2/6400/0/21/01-17-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

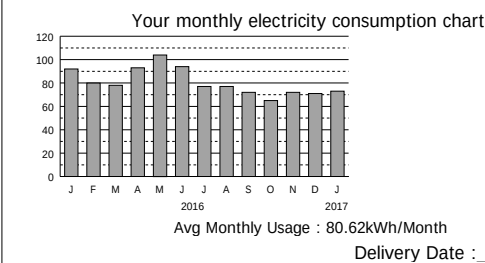
Series from 1000000001 to 9999999999

			Bill ID. : 942980450921	
Collection Ref. Code	: 1833-26-989-6	Premise Address	: CAMBARO, MANDAUE CITY	
Account ID	: 9421920000-6			
Customer Name	: CINCO,GEMMA A	TOTAL AMOUNT DUE	: 8,355.46	Overdue Bill : 1
Meter Number	: MTR1049372			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

94557200006

1008123896
Date : 01-17-2017
BC08/380.2/7900/0209560/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9455720000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-33-425-8		PREVIOUS BALANCE		652.12	
Customer Information-----					
Name : TATOY,LUCIO		CURRENT CHARGES			
Premise Address : CAMBARO MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	396.17
		Transmission Charge		0.4065/kWh	29.67
		System Loss Charge		0.7887/kWh	57.58
		Sub-Total			483.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : 379751GS6	Pole No : 0209560	Supply Charge		0.4118/kWh	30.06
Serial No : 2003129245	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 01-12-2017	Pres Rdg : 13283			5.00/month	5.00
Period From : 12-12-2016	Prev Rdg : 13210	Sub-Total			213.87
No of Days : 31	Diff Rdg : 73	Others			
Avg kWh/day : 2.36	Registered : 73	Subsidy on Lifeline Discount		-0.15 of 697.29	- 104.59
Conn Load : 0	Billed kWh : 73	Surcharge		0.02 of 652.00	13.04
To our valued customers,		Sub-Total			- 91.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			3.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			24.14
		Transmission			0.65
		System Loss			3.33
		Distribution			25.66
		Others			- 6.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
		Sub-Total			85.44
		CURRENT BILL - JANUARY 2017			691.18
		TOTAL AMOUNT DUE			1,343.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 19, 2016 - 669.00			



Total Sales (VAT Inclusive)	691.18	
Less : VAT	47.64	
Amount Net of VAT	643.54	
Less: BIR 2306	19.85	
BIR 2307	12.18	VATable Sales 643.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	611.51	VAT Zero Rated Sales 0.00
Add : VAT	47.64	VAT Amount 47.64
TOTAL AMOUNT DUE	659.15	TOTAL SALES 691.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.2/7900/0/21/01-17-2017/48

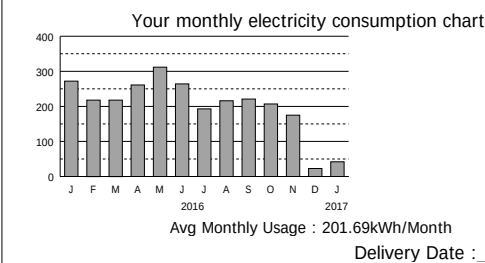
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 945361934182		
Collection Ref. Code	: 1815-33-425-8	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 9455720000-6				
Customer Name	: TATOY,LUCIO	TOTAL AMOUNT DUE	: 1,343.30	Overdue Bill	: 1
Meter Number	: 379751GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

07836200001

1008123335
Date : 01-17-2017
BC08/380.2/10200/0209623/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0783620000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-90-122-2				PREVIOUS BALANCE		133.55	
Customer Information-----				CURRENT CHARGES			
Name : DESABILLE,ISMAELITA N.				Generation & Transmission			
Premise Address : KAPAYAS,CAMBARO II,MANDAUE CITY				Generation Charge		5.427/kWh	227.93
				Transmission Charge		0.4065/kWh	17.07
				System Loss Charge		0.7887/kWh	33.13
				Sub-Total		278.13	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	73.53
Meter No : 197596WS6	Pole No : 0209623			Supply Charge		0.4118/kWh	17.30
Serial No : 45597837	Multiplier : 1			Metering Charge		0.6989/kWh	29.35
Period To : 01-12-2017	Pres Rdg : 18347					5.00/month	5.00
Period From : 12-12-2016	Prev Rdg : 18305			Sub-Total		125.18	
No of Days : 31	Diff Rdg : 42			Others			
Avg kWh/day : 1.36	Registered : 42			Subsidy on Lifeline Discount		-0.4 of 403.31	- 161.32
Conn Load : 260	Billed kWh : 42			Surcharge		0.02 of 133.50	2.67
To our valued customers,				Sub-Total		- 158.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.22	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		13.89	
				Transmission		0.38	
				System Loss		1.92	
				Distribution		15.02	
				Others		- 12.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total		40.43	
				CURRENT BILL - JANUARY 2017		285.09	
				TOTAL AMOUNT DUE		418.64	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 10, 2016 - 1,815.00			



Total Sales (VAT Inclusive)	285.09	
Less : VAT	19.20	
Amount Net of VAT	265.89	
Less: BIR 2306	7.99	
BIR 2307	4.92	VATable Sales 265.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	252.98	VAT Zero Rated Sales 0.00
Add : VAT	19.20	VAT Amount 19.20
TOTAL AMOUNT DUE	272.18	TOTAL SALES 285.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.2/10200/0/21/01-17-2017/48

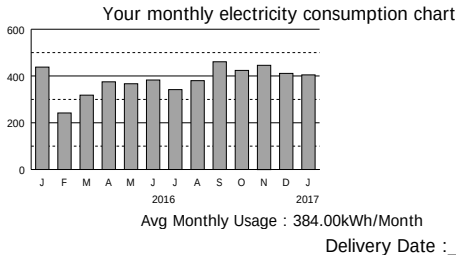
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 078959869834		
Collection Ref. Code	: 1817-90-122-2	Premise Address	: KAPAYAS,CAMBARO II,MANDAUE CITY		
Account ID	: 0783620000-1				
Customer Name	: DESABILLE,ISMAELITA N.	TOTAL AMOUNT DUE	: 418.64	Overdue Bill	: 1
Meter Number	: 197596WS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

93557200008

1008123112
Date : 01-17-2017
BC08/380.2/11100/0209651/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9355720000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-33-269-7				PREVIOUS BALANCE		3,944.52	
Customer Information-----				CURRENT CHARGES			
Name : BARAQUIL,APOLINARIO				Generation & Transmission			
Premise Address : CAMBARO-MANDAWE CITY				Generation Charge		5.427/kWh	2,197.94
				Transmission Charge		0.4065/kWh	164.63
				System Loss Charge		0.7887/kWh	319.42
TIN :				Sub-Total		2,681.99	
Metering Information-----				Distribution Charges			
Meter No :	479000GS6	Pole No :	0209651	Distribution Charge		1.7506/kWh	708.99
Serial No :	65440427	Multiplier :	1	Supply Charge		0.4118/kWh	166.78
Period To :	01-12-2017	Pres Rdg :	30691	Metering Charge		0.6989/kWh	283.05
Period From :	12-12-2016	Prev Rdg :	30286			5.00/month	5.00
No of Days :	31	Diff Rdg :	405	Sub-Total		1,163.82	
Avg kWh/day :	13.07	Registered :	405	Others			
Conn Load :	0	Billed kWh :	405	Subsidy on Lifeline Charge		0.0999/kWh	40.46
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.05
				Surcharge		0.02 of 3,944.50	78.89
				Sub-Total		119.40	
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		19.83	
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		133.89	
				Transmission		3.62	
				System Loss		18.45	
				Distribution		139.66	
				Others		16.71	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	63.22
				Environmental Charge		0.0025/kWh	1.01
				NPC Stranded Contract Costs		0.1938/kWh	78.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	50.22
				Sub-Total		525.10	
				CURRENT BILL - JANUARY 2017		4,490.31	
				TOTAL AMOUNT DUE		8,434.83	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 18, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	4,490.31	
Less : VAT	312.33	
Amount Net of VAT	4,177.98	
Less: BIR 2306	130.14	
BIR 2307	79.70	VATable Sales 4,177.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,968.14	VAT Zero Rated Sales 0.00
Add : VAT	312.33	VAT Amount 312.33
TOTAL AMOUNT DUE	4,280.47	TOTAL SALES 4,490.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/380.2/11100/0/21/01-17-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 935310611039		
Collection Ref. Code	: 1815-33-269-7	Premise Address	: CAMBARO-MANDAWE CITY		
Account ID	: 9355720000-8				
Customer Name	: BARAQUIL,APOLINARIO	TOTAL AMOUNT DUE	: 8,434.83	Overdue Bill	: 1
Meter Number	: 479000GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

95749200002

Date : 01-17-2017

BC08/380.2/19200/0215921/48

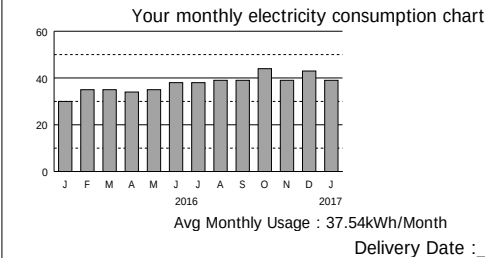
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9574920000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-90-188-6				PREVIOUS BALANCE		284.63	
Customer Information-----				CURRENT CHARGES			
Name : PARIAN,NENITA C				Generation & Transmission			
Premise Address : A.C. CORTES AVE. CAMBARO,MANDAUE CITY				Generation Charge		5.427/kWh	211.65
				Transmission Charge		0.4065/kWh	15.85
				System Loss Charge		0.7887/kWh	30.76
TIN :				Sub-Total		258.26	
Metering Information-----				Distribution Charges			
Meter No : 572023 GS6 Pole No : 0215921				Distribution Charge		1.7506/kWh	68.27
Serial No : 60245038 Multiplier : 1				Supply Charge		0.4118/kWh	16.06
Period To : 01-12-2017 Pres Rdg : 1949				Metering Charge		0.6989/kWh	27.26
Period From : 12-12-2016 Prev Rdg : 1910						5.00/month	5.00
No of Days : 31 Diff Rdg : 39				Sub-Total		116.59	
Avg kWh/day : 1.26 Registered : 39				Others			
Conn Load : 140 Billed kWh : 39				Subsidy on Lifeline Discount		-0.5 of 374.85	- 187.43
To our valued customers,				Surcharge		0.02 of 284.50	5.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 181.74	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.97	
Thank you.				Value Added Tax			
				Generation		12.90	
				Transmission		0.35	
				System Loss		1.78	
				Distribution		13.99	
				Others		- 13.71	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
				Sub-Total		34.88	
				CURRENT BILL - JANUARY 2017		227.99	
				TOTAL AMOUNT DUE		512.62	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 20, 2016 - 225.00			

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)	227.99	
Less : VAT	15.31	
Amount Net of VAT	212.68	
Less: BIR 2306	6.39	
BIR 2307	3.88	VATable Sales 212.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	202.41	VAT Zero Rated Sales 0.00
Add : VAT	15.31	VAT Amount 15.31
TOTAL AMOUNT DUE	217.72	TOTAL SALES 227.99

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

BC08/380.2/19200/0/21/01-17-2017/48

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

			Bill ID. : 957436954155	
Collection Ref. Code	: 1833-90-188-6	Premise Address	: A.C. CORTES AVE. CAMBARO,MANDAUE CITY	
Account ID	: 9574920000-2			
Customer Name	: PARIAN,NENITA C	TOTAL AMOUNT DUE	: 512.62	Overdue Bill : 1
Meter Number	: 572023 GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

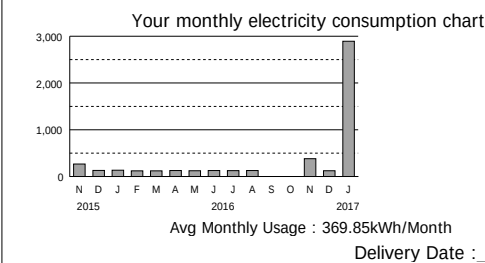
Bill ID 974546971467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97449200001

1008123343
Date : 01-17-2017
BC08/380.2/24400/0215025/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9744920000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-60-383-6				PREVIOUS BALANCE		2,913.86	
Customer Information-----				CURRENT CHARGES			
Name : SOCO,RUBEN L				Generation & Transmission			
Premise Address : CAMBARO,MANDAUE CITY				Generation Charge		5.427/kWh	15,700.31
				Transmission Charge		0.4065/kWh	1,176.00
				System Loss Charge		0.7887/kWh	2,281.71
TIN :				Sub-Total		19,158.02	
Metering Information-----				Distribution Charges			
Meter No : MTR1071782 Pole No : 0215025				Distribution Charge		1.7506/kWh	5,064.49
Serial No : 40042260 Multiplier : 1				Supply Charge		0.4118/kWh	1,191.34
Period To : 01-12-2017 Pres Rdg : 7491				Metering Charge		0.6989/kWh	2,021.92
Period From : 12-12-2016 Prev Rdg : 4598						5.00/month	5.00
No of Days : 31 Diff Rdg : 2893				Sub-Total		8,282.75	
Avg kWh/day : 93.32 Registered : 2893				Others			
Conn Load : 1050 Billed kWh : 2893				Subsidy on Lifeline Charge		0.0999/kWh	289.01
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.36
				Surcharge		0.02 of 4,414.00	88.28
				Sub-Total		377.65	
Please be advised that the Energy Regulatory Commission (ERC) has				Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Franchise Tax - Local		139.09	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Generation		956.36	
classes effective this billing cycle.				Transmission		25.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss		131.77	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution		993.93	
The collection is remitted to the National Transmission Corporation				Others		62.01	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				Missionary Electrification		0.1561/kWh	451.60
				Environmental Charge		0.0025/kWh	7.23
				NPC Stranded Contract Costs		0.1938/kWh	560.66
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	358.73
				Sub-Total		3,687.25	
				CURRENT BILL - JANUARY 2017		31,505.67	
				TOTAL AMOUNT DUE		34,419.53	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 4, 2017 - 1,500.00			



Total Sales (VAT Inclusive)	31,505.67		
Less : VAT	2,169.94		
Amount Net of VAT	29,335.73		
Less: BIR 2306	904.16		
BIR 2307	559.15	VATable Sales	29,335.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,872.42	VAT Zero Rated Sales	0.00
Add : VAT	2,169.94	VAT Amount	2,169.94
TOTAL AMOUNT DUE	30,042.36	TOTAL SALES	31,505.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.2/24400/0/21/01-17-2017/48

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

			Bill ID. : 974546971467		
Collection Ref. Code	: 1839-60-383-6	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 9744920000-1				
Customer Name	: SOCO,RUBEN L	TOTAL AMOUNT DUE	: 34,419.53	Overdue Bill	: 1
Meter Number	: MTR1071782				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

96156200006

1008124146
Date : 01-17-2017
BC08/380.2/29500/0199916/48

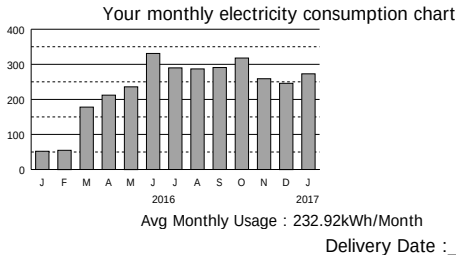
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9615620000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-57-830-5				PREVIOUS BALANCE		2,657.04	
Customer Information-----				CURRENT CHARGES			
Name : ALINDAJAO,ETHELDAISY (M2) L				Generation & Transmission			
Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY				Generation Charge		5.427/kWh	1,481.57
				Transmission Charge		0.4065/kWh	110.97
				System Loss Charge		0.7887/kWh	215.32
TIN :				Sub-Total		1,807.86	
Metering Information-----				Distribution Charges			
Meter No : 158662DS6		Pole No : 0199916		Distribution Charge		1.7506/kWh	477.91
Serial No : 14159311		Multiplier : 1		Supply Charge		0.4118/kWh	112.42
Period To : 01-12-2017		Pres Rdg : 8560		Metering Charge		0.6989/kWh	190.80
Period From : 12-12-2016		Prev Rdg : 8287				5.00/month	5.00
No of Days : 31		Diff Rdg : 273		Sub-Total		786.13	
Avg kWh/day : 8.81		Registered : 273		Others			
Conn Load : 314		Billed kWh : 273		Subsidy on Lifeline Charge		0.0999/kWh	27.27
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 5,502.00	110.04
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		137.34	
Thank you.				Government Charges			
				Franchise Tax - Local		13.66	
				Value Added Tax			
				Generation		90.24	
				Transmission		2.44	
				System Loss		12.43	
				Distribution		94.34	
				Others		18.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	42.61
				Environmental Charge		0.0025/kWh	0.68
				NPC Stranded Contract Costs		0.1938/kWh	52.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	33.85
				Sub-Total		361.28	
				CURRENT BILL - JANUARY 2017		3,092.61	
				TOTAL AMOUNT DUE		5,749.65	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 16, 2017 - 2,845.00			

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)	3,092.61	
Less : VAT	217.57	
Amount Net of VAT	2,875.04	
Less: BIR 2306	90.67	
BIR 2307	54.90	VATable Sales 2,875.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,729.47	VAT Zero Rated Sales 0.00
Add : VAT	217.57	VAT Amount 217.57
TOTAL AMOUNT DUE	2,947.04	TOTAL SALES 3,092.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/380.2/29500/0/21/01-17-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 961717991212	
Collection Ref. Code	: 1819-57-830-5	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY	
Account ID	: 9615620000-6			
Customer Name	: ALINDAJAO,ETHELDAISY (M2) L	TOTAL AMOUNT DUE	: 5,749.65	Overdue Bill : 1
Meter Number	: 158662DS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

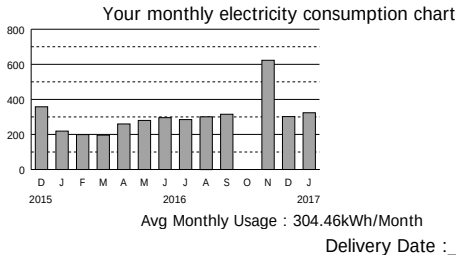
Bill ID 952715815370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95268200003

1008124117
Date : 01-17-2017
BC08/380.2/38500/0223524/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9526820000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-36-770-7				PREVIOUS BALANCE		3,332.75	
Customer Information-----				CURRENT CHARGES			
Name : MABANO,JANET A				Generation & Transmission			
Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY				Generation Charge		5.427/kWh	1,758.35
				Transmission Charge		0.4065/kWh	131.71
				System Loss Charge		0.7887/kWh	255.54
TIN :				Sub-Total		2,145.60	
Metering Information-----				Distribution Charges			
Meter No :	277993GS6	Pole No :	0223524	Distribution Charge		1.7506/kWh	567.19
Serial No :	45604784	Multiplier :	1	Supply Charge		0.4118/kWh	133.42
Period To :	01-12-2017	Pres Rdg :	20039	Metering Charge		0.6989/kWh	226.44
Period From :	12-12-2016	Prev Rdg :	19715			5.00/month	5.00
No of Days :	31	Diff Rdg :	324	Sub-Total		932.05	
Avg kWh/day :	10.45	Registered :	324	Others			
Conn Load :	324	Billed kWh :	324	Subsidy on Lifeline Charge		0.0999/kWh	32.37
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.04
				Surcharge		0.02 of 3,333.00	66.66
				Sub-Total		99.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		15.88	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		107.11	
				Transmission		2.89	
				System Loss		14.75	
				Distribution		111.85	
				Others		13.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	50.57
				Environmental Charge		0.0025/kWh	0.81
				NPC Stranded Contract Costs		0.1938/kWh	62.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	40.18
				Sub-Total		420.62	
				CURRENT BILL - JANUARY 2017		3,597.34	
				TOTAL AMOUNT DUE		6,930.09	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 21, 2016 - 6,723.00			



Total Sales (VAT Inclusive)	3,597.34		
Less : VAT	250.39		
Amount Net of VAT	3,346.95		
Less: BIR 2306	104.35		
BIR 2307	63.85	VATable Sales	3,346.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,178.75	VAT Zero Rated Sales	0.00
Add : VAT	250.39	VAT Amount	250.39
TOTAL AMOUNT DUE	3,429.14	TOTAL SALES	3,597.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/380.2/38500/0/21/01-17-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 952715815370		
Collection Ref. Code	: 1821-36-770-7	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY		
Account ID	: 9526820000-3				
Customer Name	: MABANO,JANET A	TOTAL AMOUNT DUE	: 6,930.09	Overdue Bill	: 1
Meter Number	: 277993GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

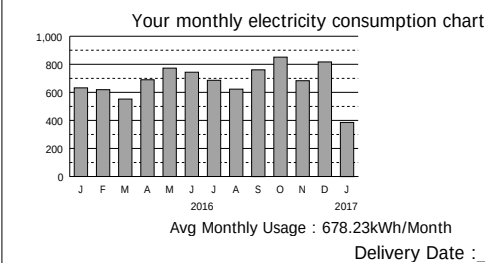
Bill ID 048441735870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04870269109

1008123383
Date : 01-17-2017
BC09/435.4/2026/0238876/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0487026910-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-40-878-9		PREVIOUS BALANCE	1,596.30
Customer Information-----		CURRENT CHARGES	
Name : SEMBLANTE,BRENDA VILLACERAN		Generation & Transmission	
Premise Address : DEAD END MERCEDEZ ARCADE,TIPOLO		Generation Charge	5.427/kWh 2,094.82
		Transmission Charge	0.4065/kWh 156.91
		System Loss Charge	0.7887/kWh 304.44
		Sub-Total	2,556.17
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 675.73
Meter No : MTR1033128	Pole No : 0238876	Supply Charge	0.4118/kWh 158.95
Serial No : 125286939	Multiplier : 1	Metering Charge	0.6989/kWh 269.78
Period To : 01-13-2017	Pres Rdg : 16567		5.00/month 5.00
Period From : 12-13-2016	Prev Rdg : 16181	Sub-Total	1,109.46
No of Days : 31	Diff Rdg : 386	Others	
Avg kWh/day : 12.45	Registered : 386	Subsidy on Lifeline Charge	0.0999/kWh 38.56
Conn Load : 444	Billed kWh : 386	Senior Citizen Subsidy Charge	0.000124/kWh 0.05
To our valued customers,		Surcharge	0.02 of 8,596.50 171.93
		Sub-Total	210.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	19.38
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	127.61
		Transmission	3.46
		System Loss	17.58
		Distribution	133.14
		Others	27.59
		Universal Charge	
		Missionary Electrification	0.1561/kWh 60.26
		Environmental Charge	0.0025/kWh 0.97
		NPC Stranded Contract Costs	0.1938/kWh 74.81
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 47.86
		Sub-Total	512.66
Thank you.		CURRENT BILL - JANUARY 2017	4,388.83
		TOTAL AMOUNT DUE	5,985.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 28, 2016 - 7,000.00	



Total Sales (VAT Inclusive)	4,388.83	
Less : VAT	309.38	
Amount Net of VAT	4,079.45	
Less: BIR 2306	128.92	
BIR 2307	77.91	VATable Sales 4,079.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,872.62	VAT Zero Rated Sales 0.00
Add : VAT	309.38	VAT Amount 309.38
TOTAL AMOUNT DUE	4,182.00	TOTAL SALES 4,388.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/2026/0/21/01-17-2017/48

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

			Bill ID. : 048441735870	
Collection Ref. Code	: 1851-40-878-9	Premise Address	: DEAD END MERCEDEZ ARCADE,TIPOLO	
Account ID	: 0487026910-9			
Customer Name	: SEMBLANTE,BRENDA VILLACERAN	TOTAL AMOUNT DUE	: 5,985.13	Overdue Bill : 1
Meter Number	: MTR1033128			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 770759415027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77061300008

1008123061
Date : 01-17-2017
BC09/435.4/5970/0271155/48

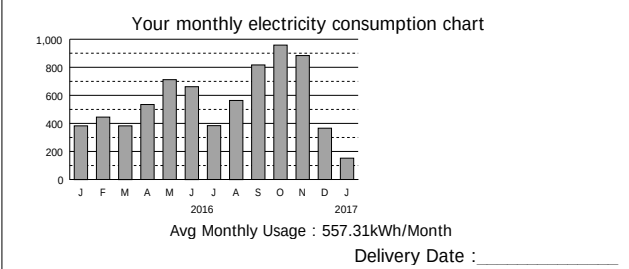
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7706130000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-83-413-7		PREVIOUS BALANCE	4,072.33
Customer Information-----			
Name : SALADAGA,JOSEFINA		CURRENT CHARGES	
Premise Address : TIPOLO MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 824.90
		Transmission Charge	0.4065/kWh 61.79
		System Loss Charge	0.7887/kWh 119.88
		Sub-Total	1,006.57
		Distribution Charges	
		Distribution Charge	1.7506/kWh 266.09
		Supply Charge	0.4118/kWh 62.59
		Metering Charge	0.6989/kWh 106.23
			5.00/month 5.00
		Sub-Total	439.91
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 15.18
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 4,072.50 81.45
		Sub-Total	96.65
		Government Charges	
		Franchise Tax - Local	7.72
		Value Added Tax	
		Generation	50.25
		Transmission	1.35
		System Loss	6.92
		Distribution	52.79
		Others	12.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.73
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.46
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.85
		Sub-Total	203.97
		CURRENT BILL - JANUARY 2017	1,747.10
		TOTAL AMOUNT DUE	5,819.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 23, 2016 - 9,665.82	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,747.10	
Less : VAT	123.83	
Amount Net of VAT	1,623.27	
Less: BIR 2306	51.59	
BIR 2307	31.02	VATable Sales 1,623.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,540.66	VAT Zero Rated Sales 0.00
Add : VAT	123.83	VAT Amount 123.83
TOTAL AMOUNT DUE	1,664.49	TOTAL SALES 1,747.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5970/0/21/01-17-2017/48

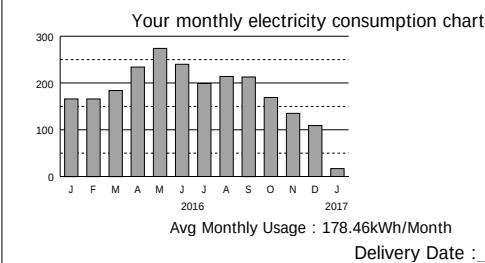
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 770759415027		
Collection Ref. Code	: 1815-83-413-7	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7706130000-8				
Customer Name	: SALADAGA,JOSEFINA	TOTAL AMOUNT DUE	: 5,819.43	Overdue Bill	: 1
Meter Number	: 150834WS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

59374300008

1008123851
Date : 01-17-2017
BC09/435.4/6470/0271344/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5937430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-18-341-1				PREVIOUS BALANCE		1,184.83	
Customer Information-----				CURRENT CHARGES			
Name : TAGALOG,LUCIFINA M1				Generation & Transmission			
Premise Address : TIPOLO,MANDAUE CITY				Generation Charge		5.427/kWh	92.26
				Transmission Charge		0.4065/kWh	6.91
				System Loss Charge		0.7887/kWh	13.41
				Sub-Total		112.58	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	29.76
Meter No : 224734WS6	Pole No : 0271344			Supply Charge		0.4118/kWh	7.00
Serial No : 43016633	Multiplier : 1			Metering Charge		0.6989/kWh	11.88
Period To : 01-13-2017	Pres Rdg : 22803					5.00/month	5.00
Period From : 12-13-2016	Prev Rdg : 22786			Sub-Total		53.64	
No of Days : 31	Diff Rdg : 17			Others			
Avg kWh/day : 0.55	Registered : 17			Subsidy on Lifeline Discount		-1. of 161.22	- 161.22
Conn Load : 150	Billed kWh : 17			Surcharge		0.02 of 1,185.00	23.70
To our valued customers,				Sub-Total		- 137.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.14	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.61	
				Transmission		0.15	
				System Loss		0.77	
				Distribution		6.44	
				Others		- 9.51	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.66
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
				Sub-Total		11.70	
				CURRENT BILL - JANUARY 2017		40.40	
				TOTAL AMOUNT DUE		1,225.23	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 26, 2016 - 1,487.00			



Total Sales (VAT Inclusive)	40.40	
Less : VAT	3.46	
Amount Net of VAT	36.94	
Less: BIR 2306	1.45	
BIR 2307	0.58	VATable Sales 36.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	34.91	VAT Zero Rated Sales 0.00
Add : VAT	3.46	VAT Amount 3.46
TOTAL AMOUNT DUE	38.37	TOTAL SALES 40.40

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

BC09/435.4/6470/0/21/01-17-2017/48

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

Bill ID. : 593672122888

Collection Ref. Code : 1839-18-341-1	Premise Address : TIPOLO,MANDAUE CITY
Account ID : 5937430000-8	
Customer Name : TAGALOG,LUCIFINA M1	TOTAL AMOUNT DUE : 1,225.23
Meter Number : 224734WS6	Overdue Bill : 1
Period : Dec 2016	

NOTICE OF DISCONNECTION

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

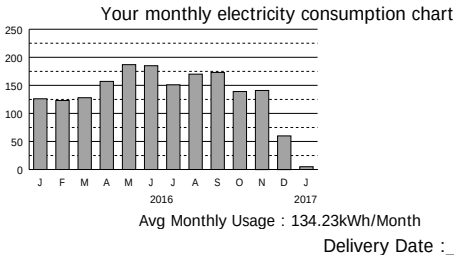
52450100004

1008123667

Date : 01-17-2017

BC10/475.5/560/0637860/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5245010000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-30-632-4				PREVIOUS BALANCE		2,020.83	
Customer Information-----				CURRENT CHARGES			
Name : BACALTOS,PROSTASIA				Generation & Transmission			
Premise Address : SAN ISIDRO TALISAY				Generation Charge		5.4344/kWh	27.17
				Transmission Charge		0.3546/kWh	1.77
				System Loss Charge		0.7862/kWh	3.93
TIN :				Sub-Total		32.87	
Metering Information-----				Distribution Charges			
Meter No : 365777GS6		Pole No : 0637860		Distribution Charge		1.7506/kWh	8.75
Serial No : 2002113030		Multiplier : 1		Supply Charge		0.4118/kWh	2.06
Period To : 01-15-2017		Pres Rdg : 14311		Metering Charge		0.6989/kWh	3.49
Period From : 12-15-2016		Prev Rdg : 14306				5.00/month	5.00
No of Days : 31		Diff Rdg : 5		Sub-Total		19.30	
Avg kWh/day : 0.16		Registered : 5		Others			
Conn Load : 0		Billed kWh : 5		Subsidy on Lifeline Discount		-1. of 47.17	- 47.17
To our valued customers,				Surcharge		0.02 of 2,021.00	40.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		- 6.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.23	
Thank you.				Value Added Tax			
				Generation		1.70	
				Transmission		0.04	
				System Loss		0.22	
				Distribution		2.32	
				Others		1.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total		8.09	
				CURRENT BILL - JANUARY 2017		53.51	
				TOTAL AMOUNT DUE		2,074.34	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 10, 2016 - 1,530.00			



Total Sales (VAT Inclusive)	53.51
Less : VAT	5.48
Amount Net of VAT	48.03
Less: BIR 2306	2.28
BIR 2307	0.91
SC/PWD DISCOUNT	0.00
Amount Due	44.84
Add : VAT	5.48
TOTAL AMOUNT DUE	50.32
VATable Sales	48.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.48
TOTAL SALES	53.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/560/0/31/01-17-2017/48

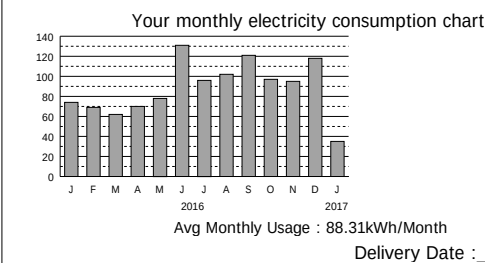
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-30-632-4		Premise Address : SAN ISIDRO TALISAY		Bill ID. : 524042326935							
Account ID : 5245010000-4		TOTAL AMOUNT DUE : 2,074.34		Overdue Bill : 2							
Customer Name : BACALTOS,PROSTASIA											
Meter Number : 365777GS6											
Period : Nov 2016 to Dec 2016											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

22450100007

1008123705
Date : 01-17-2017
BC10/475.5/1520/0632732/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2245010000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-30-575-1				PREVIOUS BALANCE		1,307.32	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,LORETA				Generation & Transmission			
Premise Address : SAN ISIDRO, TALISAY				Generation Charge		5.4344/kWh	190.20
				Transmission Charge		0.3546/kWh	12.41
				System Loss Charge		0.7862/kWh	27.52
TIN :				Sub-Total		230.13	
Metering Information-----				Distribution Charges			
Meter No : 419736GS6	Pole No : 0632732			Distribution Charge		1.7506/kWh	61.27
Serial No : 17286194	Multiplier : 1			Supply Charge		0.4118/kWh	14.41
Period To : 01-15-2017	Pres Rdg : 12611			Metering Charge		0.6989/kWh	24.46
Period From : 12-15-2016	Prev Rdg : 12576					5.00/month	5.00
No of Days : 31	Diff Rdg : 35			Sub-Total		105.14	
Avg kWh/day : 1.13	Registered : 35			Others			
Conn Load : 0	Billed kWh : 35			Subsidy on Lifeline Discount		-0.5 of 335.27	- 167.64
To our valued customers,				Surcharge		0.02 of 1,307.50	26.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 141.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.97	
Thank you.				Value Added Tax			
				Generation		11.87	
				Transmission		0.27	
				System Loss		1.64	
				Distribution		12.62	
				Others		- 9.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
				Sub-Total		34.09	
				CURRENT BILL - JANUARY 2017		227.87	
				TOTAL AMOUNT DUE		1,535.19	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 968.00			



Total Sales (VAT Inclusive)	227.87	
Less : VAT	16.45	
Amount Net of VAT	211.42	
Less: BIR 2306	6.85	
BIR 2307	3.90	VATable Sales 211.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	200.67	VAT Zero Rated Sales 0.00
Add : VAT	16.45	VAT Amount 16.45
TOTAL AMOUNT DUE	217.12	TOTAL SALES 227.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1520/0/31/01-17-2017/48

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

			Bill ID. : 224076191770	
Collection Ref. Code	: 1817-30-575-1	Premise Address	: SAN ISIDRO, TALISAY	
Account ID	: 2245010000-7			
Customer Name	: SANCHEZ,LORETA	TOTAL AMOUNT DUE	: 1,535.19	Overdue Bill : 1
Meter Number	: 419736GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

62650100001

1008123900

Date : 01-17-2017

BC10/475.5/2580/0622753/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6265010000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-19-779-3		PREVIOUS BALANCE				13,591.36	
Customer Information-----				CURRENT CHARGES			
Name : ABANGAN,ESMERALDO A		Generation & Transmission					
Premise Address : CORAZON VILLAGE, ISLA VERDE,SAN ISIDRO,TALISAY		Generation Charge		5.4344/kWh		1,374.90	
		Transmission Charge		0.3546/kWh		89.71	
		System Loss Charge		0.7862/kWh		198.91	
TIN :		Sub-Total				1,663.52	
Metering Information-----		Distribution Charges					
Meter No : 250056DS6	Pole No : 0622753	Distribution Charge		1.7506/kWh		442.90	
Serial No : 13796624	Multiplier : 1	Supply Charge		0.4118/kWh		104.19	
Period To : 01-15-2017	Pres Rdg : 42702	Metering Charge		0.6989/kWh		176.82	
Period From : 12-15-2016	Prev Rdg : 42449			5.00/month		5.00	
No of Days : 31	Diff Rdg : 253	Sub-Total				728.91	
Avg kWh/day : 8.16	Registered : 253	Others					
Conn Load : 5392	Billed kWh : 253	Subsidy on Lifeline Charge		0.1071/kWh		27.10	
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh		0.03	
		Surcharge		0.02 of 13,591.50		271.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				298.96	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				13.46	
		Value Added Tax					
		Generation				85.90	
		Transmission				1.91	
		System Loss				11.84	
		Distribution				87.47	
		Others				37.49	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		39.49	
		Environmental Charge		0.0025/kWh		0.63	
		NPC Stranded Contract Costs		0.1938/kWh		49.03	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		31.37	
		Sub-Total				358.59	
Thank you.		CURRENT BILL - JANUARY 2017				3,049.98	
		TOTAL AMOUNT DUE				16,641.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 25, 2016 - 2,810.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 366.62kWh/Month

Total Sales (VAT Inclusive)3,049.98

Less : VAT224.61

Amount Net of VAT2,825.37

Less: BIR 230693.60

BIR 230754.10

SC/PWD DISCOUNT0.00

Amount Due2,677.67

Add : VAT224.61

TOTAL AMOUNT DUE2,902.28

VATable Sales2,825.37

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount224.61

TOTAL SALES3,049.98

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

BC10/475.5/2580/0/31/01-17-2017/48

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

				Bill ID. : 626503422435	
Collection Ref. Code	: 1841-19-779-3	Premise Address	: CORAZON VILLAGE, ISLA VERDE,SAN ISIDRO,TALISAY		
Account ID	: 6265010000-1				
Customer Name	: ABANGAN,ESMERALDO A	TOTAL AMOUNT DUE	: 16,641.34	Overdue Bill	: 1
Meter Number	: 250056DS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

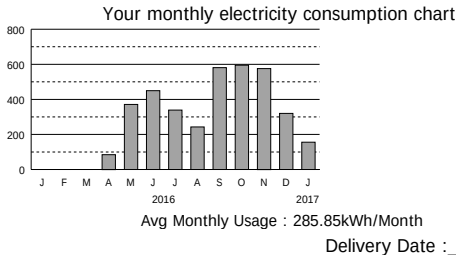
Bill ID 143941874686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14399000000

1008123201
Date : 01-17-2017
BC10/475.5/3230/0659312/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1439900000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-37-878-1				PREVIOUS BALANCE		3,617.27	
Customer Information-----				CURRENT CHARGES			
Name : FERRAREN,NELIA C.				Generation & Transmission			
Premise Address : ILANG-ILANG,SAN ISIDRO,TALISAY				Generation Charge		5.4344/kWh	847.77
				Transmission Charge		0.3546/kWh	55.32
				System Loss Charge		0.7862/kWh	122.65
TIN :				Sub-Total		1,025.74	
Metering Information-----				Distribution Charges			
Meter No :	MTR1153625	Pole No :	0659312	Distribution Charge		1.7506/kWh	273.09
Serial No :	85055648	Multiplier :	1	Supply Charge		0.4118/kWh	64.24
Period To :	01-15-2017	Pres Rdg :	3543	Metering Charge		0.6989/kWh	109.03
Period From :	12-15-2016	Prev Rdg :	3387	5.00/month			5.00
No of Days :	31	Diff Rdg :	156	Sub-Total		451.36	
Avg kWh/day :	5.03	Registered :	156	Others			
Conn Load :	250	Billed kWh :	156	Subsidy on Lifeline Charge		0.1071/kWh	16.71
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 3,617.50	72.35
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		89.08	
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		7.83	
				Value Added Tax			
				Generation			52.96
				Transmission			1.18
				System Loss			7.30
				Distribution			54.16
				Others			11.63
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.35
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.34
				Sub-Total		209.37	
				CURRENT BILL - JANUARY 2017		1,775.55	
				TOTAL AMOUNT DUE		5,392.82	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 6,210.00			



Total Sales (VAT Inclusive)	1,775.55	
Less : VAT	127.23	
Amount Net of VAT	1,648.32	
Less: BIR 2306	53.01	
BIR 2307	31.48	VATable Sales 1,648.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,563.83	VAT Zero Rated Sales 0.00
Add : VAT	127.23	VAT Amount 127.23
TOTAL AMOUNT DUE	1,691.06	TOTAL SALES 1,775.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/475.5/3230/0/31/01-17-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 143941874686		
Collection Ref. Code	: 1811-37-878-1	Premise Address	: ILANG-ILANG,SAN ISIDRO,TALISAY		
Account ID	: 1439900000-0				
Customer Name	: FERRAREN,NELIA C.	TOTAL AMOUNT DUE	: 5,392.82	Overdue Bill	: 1
Meter Number	: MTR1153625				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

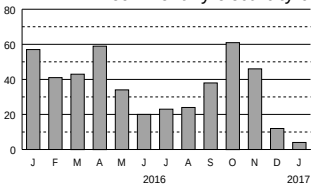
38917100000

Date : 01-17-2017

BC08/518.2/23000/0809286/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3891710000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-30-464-8				PREVIOUS BALANCE		80.75	
Customer Information-----				CURRENT CHARGES			
Name : BACALSO,ARLENE TM M.				Generation & Transmission			
Premise Address : BUGNA,BRGY TOONG,CEBU CITY				Generation Charge		5.427/kWh	21.71
				Transmission Charge		0.4065/kWh	1.63
				System Loss Charge		0.7887/kWh	3.15
TIN :				Sub-Total		26.49	
Metering Information-----				Distribution Charges			
Meter No : 207112WS6		Pole No : 0809286		Distribution Charge		1.7506/kWh	7.00
Serial No : 48913623		Multiplier : 1		Supply Charge		0.4118/kWh	1.65
Period To : 01-12-2017		Pres Rdg : 98233		Metering Charge		0.6989/kWh	2.80
Period From : 12-12-2016		Prev Rdg : 98229				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 : 150		Billed kWh : 4		Subsidy on Lifeline Discount		-1. of 37.94	- 37.94
To our valued customers,				Surcharge		0.02 of 81.00	1.62
				Sub-Total		- 36.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.31	
				Transmission		0.04	
				System Loss		0.17	
				Distribution		1.97	
				Others		- 2.69	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		2.77	
				CURRENT BILL - JANUARY 2017		9.39	
				TOTAL AMOUNT DUE		90.14	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 317.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 35.54kWh/Month

Total Sales (VAT Inclusive)9.39

Less : VAT0.80

Amount Net of VAT8.59

Less: BIR 23060.33

BIR 23070.13

SC/PWD DISCOUNT0.00

Amount Due8.13

Add : VAT0.80

TOTAL AMOUNT DUE8.93

VATable Sales8.59

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.80

TOTAL SALES9.39

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

BC08/518.2/23000/0/10/01-17-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

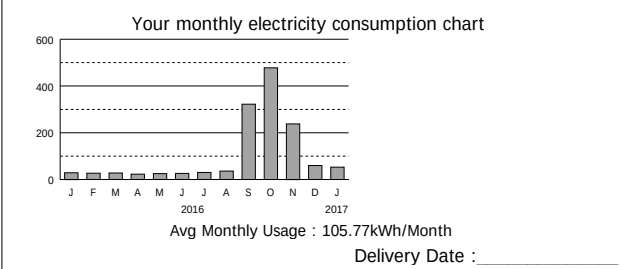
			Bill ID. : 389170808676		
Collection Ref. Code	: 1811-30-464-8	Premise Address	: BUGNA,BRGY TOONG,CEBU CITY		
Account ID	: 3891710000-0				
Customer Name	: BACALSO,ARLENE TM M.	TOTAL AMOUNT DUE	: 90.14	Overdue Bill	: 1
Meter Number	: 207112WS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

81347100000

Date : 01-17-2017

BC08/518.2/24200/0809230/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8134710000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-45-068-4				PREVIOUS BALANCE		12,054.29	
Customer Information-----				CURRENT CHARGES			
Name : LABAJO,JERRY A.				Generation & Transmission			
Premise Address : LOWER BUGNA,TALISAY				Generation Charge 5.427/kWh 287.63			
				Transmission Charge 0.4065/kWh 21.54			
				System Loss Charge 0.7887/kWh 41.80			
TIN :				Sub-Total 350.97			
Metering Information-----				Distribution Charges			
Meter No : 267972GS6 Pole No : 0809230				Distribution Charge 1.7506/kWh 92.78			
Serial No : 48793440 Multiplier : 1				Supply Charge 0.4118/kWh 21.83			
Period To : 01-12-2017 Pres Rdg : 7976				Metering Charge 0.6989/kWh 37.04			
Period From : 12-12-2016 Prev Rdg : 7923				5.00/month 5.00			
No of Days : 31 Diff Rdg : 53				Sub-Total 156.65			
Avg kWh/day : 1.71 Registered : 53				Others			
Conn Load : 300 Billed kWh : 53				Subsidy on Lifeline Discount -0.3 of 507.62 - 152.29			
To our valued customers,				Surcharge 0.02 of 12,054.50 241.09			
				Sub-Total 88.80			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 2.98			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 17.53			
				Transmission 0.48			
				System Loss 2.41			
				Distribution 18.80			
				Others 17.52			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 8.27			
				Environmental Charge 0.0025/kWh 0.13			
				NPC Stranded Contract Costs 0.1938/kWh 10.27			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 6.57			
				Sub-Total 84.96			
Thank you.				CURRENT BILL - JANUARY 2017 681.38			
				TOTAL AMOUNT DUE 12,735.67			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 26, 2016 - 200.00			



Total Sales (VAT Inclusive)	681.38	
Less : VAT	56.74	
Amount Net of VAT	624.64	
Less: BIR 2306	23.64	
BIR 2307	11.99	VATable Sales 624.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	589.01	VAT Zero Rated Sales 0.00
Add : VAT	56.74	VAT Amount 56.74
TOTAL AMOUNT DUE	645.75	TOTAL SALES 681.38

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

BC08/518.2/24200/0/31/01-17-2017/49

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

			Bill ID. : 813591224059	
Collection Ref. Code	: 1813-45-068-4	Premise Address	: LOWER BUGNA,TALISAY	
Account ID	: 8134710000-0			
Customer Name	: LABAJO,JERRY A.	TOTAL AMOUNT DUE	: 12,735.67	Overdue Bill : 5
Meter Number	: 267972GS6			
Period	: Aug 2016 to Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

28735019011

Date : 01-17-2017

BC10/480.4/2605/0614023/49

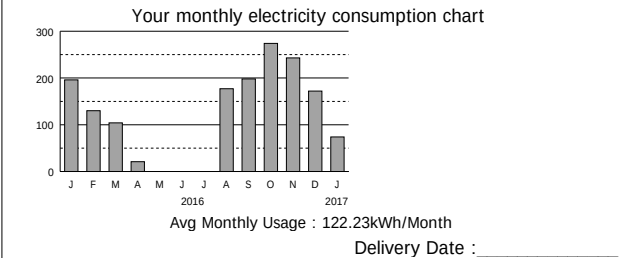
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2873501901-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-43-371-6				PREVIOUS BALANCE		1,872.51	
Customer Information-----				CURRENT CHARGES			
Name : LIM,EARL PATRICK GO				Generation & Transmission			
Premise Address : TABUNOC,TALISAY CITY				Generation Charge		5.4344/kWh	402.15
				Transmission Charge		0.3546/kWh	26.24
				System Loss Charge		0.7862/kWh	58.18
TIN :				Sub-Total		486.57	
Metering Information-----				Distribution Charges			
Meter No : MTR1155141 Pole No : 0614023				Distribution Charge		1.7506/kWh	129.54
Serial No : 133485937 Multiplier : 1				Supply Charge		0.4118/kWh	30.47
Period To : 01-15-2017 Pres Rdg : 1141				Metering Charge		0.6989/kWh	51.72
Period From : 12-15-2016 Prev Rdg : 1067						5.00/month	5.00
No of Days : 31 Diff Rdg : 74				Sub-Total		216.73	
Avg kWh/day : 2.39 Registered : 74				Others			
Conn Load : 222 Billed kWh : 74				Subsidy on Lifeline Discount		-0.15 of 703.30	- 105.50
To our valued customers,				Surcharge		0.02 of 1,872.50	37.45
				Sub-Total		- 68.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.18	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		25.13	
				Transmission		0.56	
				System Loss		3.46	
				Distribution		26.01	
				Others		- 3.39	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
				Sub-Total		90.22	
				CURRENT BILL - JANUARY 2017		725.47	
				TOTAL AMOUNT DUE		2,597.98	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 23, 2016 - 5,650.16			

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)	725.47	
Less : VAT	51.77	
Amount Net of VAT	673.70	
Less: BIR 2306	21.57	
BIR 2307	12.77	VATable Sales 673.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	639.36	VAT Zero Rated Sales 0.00
Add : VAT	51.77	VAT Amount 51.77
TOTAL AMOUNT DUE	691.13	TOTAL SALES 725.47

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

BC10/480.4/2605/0/31/01-17-2017/49

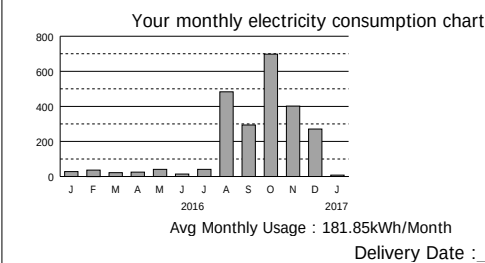
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 287954885285		
Collection Ref. Code	: 1863-43-371-6	Premise Address	: TABUNOC,TALISAY CITY		
Account ID	: 2873501901-1				
Customer Name	: LIM,EARL PATRICK GO	TOTAL AMOUNT DUE	: 2,597.98	Overdue Bill	: 1
Meter Number	: MTR1155141				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

70618005824

1008123089
Date : 01-17-2017
BC10/480.4/2623/0614030/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7061800582-4		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1861-28-398-9		PREVIOUS BALANCE				3,092.99	
Customer Information-----				CURRENT CHARGES			
Name : GOROSIN,DIADINA MONDEJAR				Generation & Transmission			
Premise Address : M13 TABUNOK,TALISAY CITY				Generation Charge		5.4344/kWh	43.48
				Transmission Charge		0.6036/kWh	4.83
				System Loss Charge		0.7644/kWh	6.12
TIN : 433-785-299-000				Sub-Total			54.43
Metering Information-----				Distribution Charges			
Meter No : MTR1060194	Pole No : 0614030			Distribution Charge		1.7506/kWh	14.00
Serial No : 125295319	Multiplier : 1			Supply Charge		0.4118/kWh	3.29
Period To : 01-15-2017	Pres Rdg : 2568			Metering Charge		0.6989/kWh	5.59
Period From : 12-15-2016	Prev Rdg : 2560					5.00/month	5.00
No of Days : 31	Diff Rdg : 8			Sub-Total			27.88
Avg kWh/day : 0.26	Registered : 8			Others			
Conn Load : 2221	Billed kWh : 8			Subsidy on Lifeline Charge		0.1071/kWh	0.86
To our valued customers,				Surcharge		0.02 of 3,093.00	61.86
				Sub-Total			62.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.73
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			2.72
				Transmission			0.10
				System Loss			0.34
				Distribution			3.35
				Others			7.61
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
				Sub-Total			18.65
Thank you.				CURRENT BILL - JANUARY 2017			163.68
				TOTAL AMOUNT DUE			3,256.67
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 1, 2016 - 4,298.79			



Total Sales (VAT Inclusive)	163.68	
Less : VAT	14.12	
Amount Net of VAT	149.56	
Less: BIR 2306	5.89	
BIR 2307	2.92	VATable Sales 149.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	140.75	VAT Zero Rated Sales 0.00
Add : VAT	14.12	VAT Amount 14.12
TOTAL AMOUNT DUE	154.87	TOTAL SALES 163.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2623/0/31/01-17-2017/49

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

			Bill ID. : 706507299477		
Collection Ref. Code	: 1861-28-398-9	Premise Address	: M13 TABUNOK,TALISAY CITY		
Account ID	: 7061800582-4				
Customer Name	: GOROSIN,DIADINA MONDEJAR	TOTAL AMOUNT DUE	: 3,256.67	Overdue Bill	: 1
Meter Number	: MTR1060194				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 504478568399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

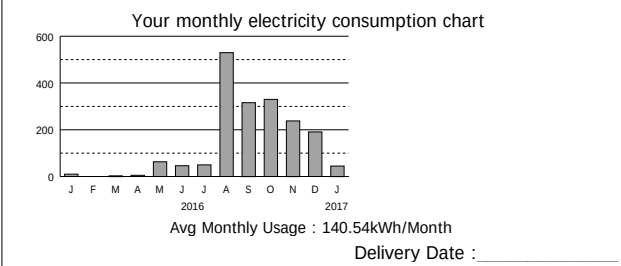
50443604272

1008123015

Date : 01-17-2017

BC10/480.4/2624/0614030/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5044360427-2		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1861-28-353-9		PREVIOUS BALANCE				2,171.19	
Customer Information-----				CURRENT CHARGES			
Name : GOROSIN,DIADINA MONDEJAR		Generation & Transmission					
Premise Address : M14 TABUNOK,TALISAY CITY		Generation Charge		5.4344/kWh		244.55	
		Transmission Charge		0.6036/kWh		27.16	
		System Loss Charge		0.7644/kWh		34.40	
TIN : 433-785-299-000		Sub-Total				306.11	
Metering Information-----				Distribution Charges			
Meter No : MTR1060193	Pole No : 0614030	Distribution Charge		1.7506/kWh		78.78	
Serial No : 125289399	Multiplier : 1	Supply Charge		0.4118/kWh		18.53	
Period To : 01-15-2017	Pres Rdg : 2039	Metering Charge		0.6989/kWh		31.45	
Period From : 12-15-2016	Prev Rdg : 1994			5.00/month		5.00	
No of Days : 31	Diff Rdg : 45	Sub-Total				133.76	
Avg kWh/day : 1.45	Registered : 45	Others					
Conn Load : 2221	Billed kWh : 45	Subsidy on Lifeline Charge		0.1071/kWh		4.82	
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh		0.01	
		Surcharge		0.02 of 2,171.00		43.42	
		Sub-Total				48.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		15.28	
				Transmission		0.58	
				System Loss		2.00	
				Distribution		16.05	
				Others		6.08	
				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		63.86	
Thank you.				CURRENT BILL - JANUARY 2017		551.98	
				TOTAL AMOUNT DUE		2,723.17	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 1, 2016 - 2,547.33			



Total Sales (VAT Inclusive)	551.98	
Less : VAT	39.99	
Amount Net of VAT	511.99	
Less: BIR 2306	16.67	
BIR 2307	9.81	VATable Sales 511.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	485.51	VAT Zero Rated Sales 0.00
Add : VAT	39.99	VAT Amount 39.99
TOTAL AMOUNT DUE	525.50	TOTAL SALES 551.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.4/2624/0/31/01-17-2017/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 504478568399		
Collection Ref. Code	: 1861-28-353-9	Premise Address	: M14 TABUNOK,TALISAY CITY		
Account ID	: 5044360427-2				
Customer Name	: GOROSIN,DIADINA MONDEJAR	TOTAL AMOUNT DUE	: 2,723.17	Overdue Bill	: 1
Meter Number	: MTR1060193				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 158766214365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15825351180

1008123600
Date : 01-17-2017
BC10/480.4/3102/1602771/49

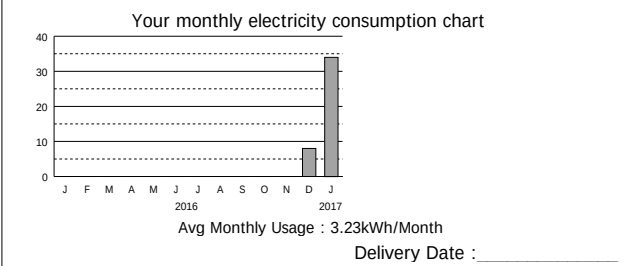
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1582535118-0				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1863-38-635-1				PREVIOUS BALANCE		93.90	
Customer Information-----				CURRENT CHARGES			
Name : QUIVIRA PROPERTIES INC.				Generation & Transmission			
Premise Address : B M2 SOUTH AGORA BUILDING,CORNER TABULASAN,SAN ISIDRO, TALISAY CITY				Generation Charge		5.4344/kWh	184.77
TIN : 407-792-770-000				Transmission Charge		0.6036/kWh	20.52
				System Loss Charge		0.7644/kWh	25.99
Metering Information-----				Sub-Total		231.28	
Meter No : MTR1124452		Pole No : 1602771		Distribution Charges			
Serial No : 15866924		Multiplier : 1		Distribution Charge		1.7506/kWh	59.52
Period To : 01-15-2017		Pres Rdg : 42		Supply Charge		0.4118/kWh	14.00
Period From : 12-15-2016		Prev Rdg : 8		Metering Charge		0.6989/kWh	23.76
No of Days : 31		Diff Rdg : 34				5.00/month	5.00
Avg kWh/day : 1.10		Registered : 34		Sub-Total		102.28	
Conn Load : 15378		Billed kWh : 34		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1071/kWh	3.64
				Surcharge		0.02 of 94.00	1.88
				Sub-Total		5.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.70	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		11.54	
				Transmission		0.43	
				System Loss		1.49	
				Distribution		12.27	
				Others		0.87	
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		44.51	
				CURRENT BILL - JANUARY 2017		383.59	
				TOTAL AMOUNT DUE		477.49	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 25, 2016 - 5.63			

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)	383.59	
Less : VAT	26.60	
Amount Net of VAT	356.99	
Less: BIR 2306	11.09	
BIR 2307	6.82	VATable Sales 356.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	339.08	VAT Zero Rated Sales 0.00
Add : VAT	26.60	VAT Amount 26.60
TOTAL AMOUNT DUE	365.68	TOTAL SALES 383.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3102/0/31/01-17-2017/49

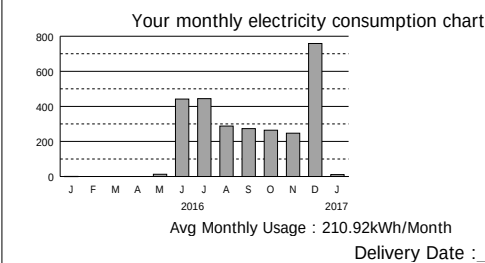
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158766214365			
Collection Ref. Code	: 1863-38-635-1	Premise Address	: B M2 SOUTH AGORA BUILDING,CORNER TABULASAN,SAN ISIDRO, TALISAY CITY
Account ID	: 1582535118-0		
Customer Name	: QUIVIRA PROPERTIES INC.	TOTAL AMOUNT DUE	: 477.49
Meter Number	: MTR1124452		Overdue Bill : 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

06588871993

1008124051
Date : 01-17-2017
BC10/480.4/5011/0639823/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0658887199-3		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1857-63-590-6		PREVIOUS BALANCE				8,442.53	
Customer Information-----				CURRENT CHARGES			
Name : ABELLA,HELEN LABALAN		Generation & Transmission					
Premise Address : M11 RABAYA ST.,TABUNOK, TALISAY CITY		Generation Charge		5.4344/kWh		59.78	
		Transmission Charge		0.6036/kWh		6.64	
		System Loss Charge		0.7644/kWh		8.41	
TIN :		Sub-Total				74.83	
Metering Information-----				Distribution Charges			
Meter No : 010890 EFS6	Pole No : 0639823	Distribution Charge		1.7506/kWh		19.26	
Serial No : 121439015	Multiplier : 1	Supply Charge		0.4118/kWh		4.53	
Period To : 01-15-2017	Pres Rdg : 7853	Metering Charge		0.6989/kWh		7.69	
Period From : 12-15-2016	Prev Rdg : 7842			5.00/month		5.00	
No of Days : 31	Diff Rdg : 11	Sub-Total				36.48	
Avg kWh/day : 0.36	Registered : 11	Others					
Conn Load : 700	Billed kWh : 11	Subsidy on Lifeline Charge		0.1071/kWh		1.18	
To our valued customers,		Surcharge		0.02 of 8,442.50		168.85	
		Sub-Total				170.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				1.41	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				3.73	
		Transmission				0.14	
		System Loss				0.48	
		Distribution				4.38	
		Others				20.57	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		1.72	
		Environmental Charge		0.0025/kWh		0.03	
		NPC Stranded Contract Costs		0.1938/kWh		2.13	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1.36	
		Sub-Total				35.95	
Thank you.		CURRENT BILL - JANUARY 2017				317.29	
		TOTAL AMOUNT DUE				8,759.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 14, 2016 - 2,709.36					



Total Sales (VAT Inclusive)	317.29	
Less : VAT	29.30	
Amount Net of VAT	287.99	
Less: BIR 2306	12.20	
BIR 2307	5.66	VATable Sales 287.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	270.13	VAT Zero Rated Sales 0.00
Add : VAT	29.30	VAT Amount 29.30
TOTAL AMOUNT DUE	299.43	TOTAL SALES 317.29

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

BC10/480.4/5011/0/31/01-17-2017/49

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

Bill ID. : 065866298181

Collection Ref. Code : 1857-63-590-6	Premise Address : M11 RABAYA ST.,TABUNOK, TALISAY CITY
Account ID : 0658887199-3	
Customer Name : ABELLA,HELEN LABALAN	TOTAL AMOUNT DUE : 8,759.82
Meter Number : 010890 EFS6	Overdue Bill : 1
Period : Dec 2016	

NOTICE OF DISCONNECTION

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

Bill ID 705867385040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70569200002

1008123046
Date : 01-17-2017
BC08/365.2/8600/0285305/52

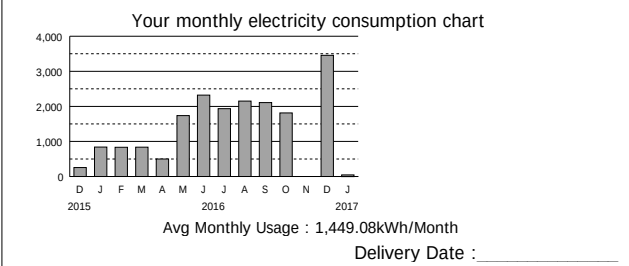
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7056920000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-94-203-7				PREVIOUS BALANCE		37,217.99	
Customer Information-----				CURRENT CHARGES			
Name : ROBLE,CELSA M				Generation & Transmission			
Premise Address : STAR APPLE,UMAPAD,MANDAUE CITY				Generation Charge		5.427/kWh	260.50
				Transmission Charge		0.6055/kWh	29.06
				System Loss Charge		0.7679/kWh	36.86
TIN :				Sub-Total		326.42	
Metering Information-----				Distribution Charges			
Meter No : MTR1071976 Pole No : 0285305				Distribution Charge		1.7506/kWh	84.03
Serial No : 40039672 Multiplier : 1				Supply Charge		0.4118/kWh	19.77
Period To : 01-12-2017 Pres Rdg : 18586				Metering Charge		0.6989/kWh	33.55
Period From : 12-12-2016 Prev Rdg : 18538						5.00/month	5.00
No of Days : 31 Diff Rdg : 48				Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48				Others			
Conn Load : 150 Billed kWh : 48				Subsidy on Lifeline Charge		0.0999/kWh	4.80
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Surcharge		0.02 of 37,218.00	744.36
				Sub-Total		749.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		6.09	
				Value Added Tax			
				Generation		15.86	
				Transmission		0.64	
				System Loss		2.09	
				Distribution		17.08	
				Others		90.63	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total		155.25	
				CURRENT BILL - JANUARY 2017		1,373.19	
				TOTAL AMOUNT DUE		38,591.18	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 22, 2016 - 21,000.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,373.19	
Less : VAT	126.30	
Amount Net of VAT	1,246.89	
Less: BIR 2306	52.64	
BIR 2307	24.48	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,169.77	VAT Zero Rated Sales
Add : VAT	126.30	VAT Amount
TOTAL AMOUNT DUE	1,296.07	TOTAL SALES
		1,373.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/365.2/8600/0/21/01-17-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 705867385040			
Collection Ref. Code	: 1839-94-203-7	Premise Address	: STAR APPLE,UMAPAD,MANDAUE CITY
Account ID	: 7056920000-2		
Customer Name	: ROBLE,CELSA M	TOTAL AMOUNT DUE	: 38,591.18
Meter Number	: MTR1071976	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

70718200002

1008123121
Date : 01-17-2017
BC08/365.2/13900/0275886/52

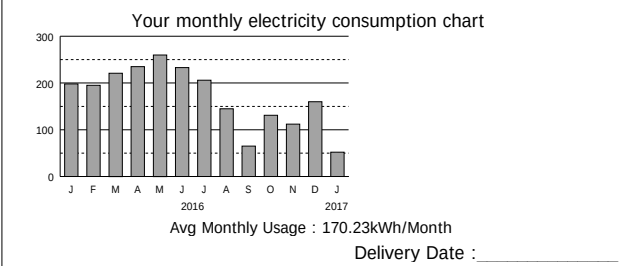
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7071820000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-45-326-2				PREVIOUS BALANCE		5,252.39	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,SALOMENO JR P				Generation & Transmission			
Premise Address : 868 G OUANO ST OPAO,MANDAUE CITY				Generation Charge		5.427/kWh	282.20
				Transmission Charge		0.4065/kWh	21.14
				System Loss Charge		0.7887/kWh	41.01
				Sub-Total			344.35
				Distribution Charges			
				Distribution Charge		1.7506/kWh	91.03
				Supply Charge		0.4118/kWh	21.41
				Metering Charge		0.6989/kWh	36.34
						5.00/month	5.00
				Sub-Total			153.78
				Others			
				Subsidy on Lifeline Discount		-0.3 of 498.13	- 149.44
				Surcharge		0.02 of 5,252.50	105.05
				Sub-Total			- 44.39
				Government Charges			
				Franchise Tax - Local			2.27
				Value Added Tax			
				Generation			17.18
				Transmission			0.47
				System Loss			2.37
				Distribution			18.45
				Others			1.34
				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			66.86
				CURRENT BILL - JANUARY 2017			520.60
				TOTAL AMOUNT DUE			5,772.99
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 31, 2016 - 445.96			

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)	520.60	
Less : VAT	39.81	
Amount Net of VAT	480.79	
Less: BIR 2306	16.60	
BIR 2307	9.12	VATable Sales 480.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	455.07	VAT Zero Rated Sales 0.00
Add : VAT	39.81	VAT Amount 39.81
TOTAL AMOUNT DUE	494.88	TOTAL SALES 520.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.2/13900/0/21/01-17-2017/52

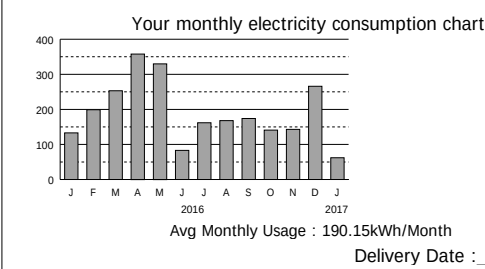
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707175427129		
Collection Ref. Code : 1829-45-326-2	Premise Address : 868 G OUANO ST OPAO,MANDAUE CITY	
Account ID : 7071820000-2		
Customer Name : FLORES,SALOMENO JR P	TOTAL AMOUNT DUE : 5,772.99	Overdue Bill : 4
Meter Number : 190732WS6		
Period : Sep 2016 to Dec 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

57460300007

1008123116
Date : 01-17-2017
BC08/365.2/22500/0270786/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5746030000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-72-758-7		PREVIOUS BALANCE				2,802.86	
Customer Information-----				CURRENT CHARGES			
Name : CHNG,CYNTHIA		Generation & Transmission					
Premise Address : M1 RIVIERA RESIDENCES,G. OUANO ST.		Generation Charge		5.427/kWh		336.47	
		Transmission Charge		0.4065/kWh		25.20	
		System Loss Charge		0.7887/kWh		48.90	
TIN :		Sub-Total				410.57	
Metering Information-----				Distribution Charges			
Meter No : 500898 GS6	Pole No : 0270786	Distribution Charge		1.7506/kWh		108.54	
Serial No : 52366060	Multiplier : 1	Supply Charge		0.4118/kWh		25.53	
Period To : 01-12-2017	Pres Rdg : 11241	Metering Charge		0.6989/kWh		43.33	
Period From : 12-12-2016	Prev Rdg : 11179			5.00/month		5.00	
No of Days : 31	Diff Rdg : 62	Sub-Total				182.40	
Avg kWh/day : 2.00	Registered : 62	Others					
Conn Load : 230	Billed kWh : 62	Subsidy on Lifeline Discount		-0.2 of 592.97		- 118.59	
To our valued customers,		Surcharge		0.02 of 2,803.00		56.06	
		Sub-Total				- 62.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				2.65	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				20.49	
		Transmission				0.55	
		System Loss				2.84	
		Distribution				21.89	
		Others				- 2.10	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		9.68	
		Environmental Charge		0.0025/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		12.02	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		7.69	
		Sub-Total				75.87	
Thank you.		CURRENT BILL - JANUARY 2017				606.31	
		TOTAL AMOUNT DUE				3,409.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 20, 2016 - 3,112.00					



Total Sales (VAT Inclusive)	606.31	
Less : VAT	43.67	
Amount Net of VAT	562.64	
Less: BIR 2306	18.20	
BIR 2307	10.66	VATable Sales 562.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	533.78	VAT Zero Rated Sales 0.00
Add : VAT	43.67	VAT Amount 43.67
TOTAL AMOUNT DUE	577.45	TOTAL SALES 606.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.2/22500/0/21/01-17-2017/52

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

Collection Ref. Code : 1843-72-758-7		Premise Address : M1 RIVIERA RESIDENCES,G. OUANO ST.			
Account ID : 5746030000-7					
Customer Name : CHNG,CYNTHIA		TOTAL AMOUNT DUE : 3,409.17			
Meter Number : 500898 GS6		Overdue Bill : 1			
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

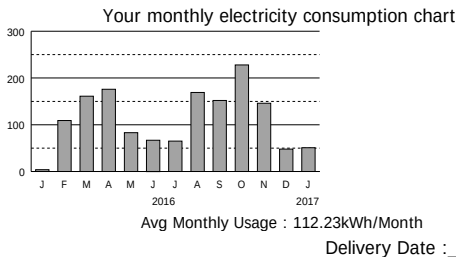
Bill ID 654569212017
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65408200007

1008123467
Date : 01-17-2017
BC08/365.2/25700/0255732/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6540820000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-92-371-7				PREVIOUS BALANCE		348.39	
Customer Information-----				CURRENT CHARGES			
Name : OUANO,MARIO P M1				Generation & Transmission			
Premise Address : OPAO,MANDAUE CITY				Generation Charge		5.427/kWh	276.78
				Transmission Charge		0.4065/kWh	20.73
				System Loss Charge		0.7887/kWh	40.22
				Sub-Total		337.73	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	89.28
Meter No : 199759WS6	Pole No : 0255732			Supply Charge		0.4118/kWh	21.00
Serial No : 42361457	Multiplier : 1			Metering Charge		0.6989/kWh	35.64
Period To : 01-12-2017	Pres Rdg : 75235					5.00/month	5.00
Period From : 12-12-2016	Prev Rdg : 75184			Sub-Total		150.92	
No of Days : 31	Diff Rdg : 51			Others			
Avg kWh/day : 1.65	Registered : 51			Subsidy on Lifeline Discount		-0.3 of 488.65	- 146.60
Conn Load : 600	Billed kWh : 51			Surcharge		0.02 of 348.50	6.97
To our valued customers,				Sub-Total		- 139.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.75	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		16.85	
				Transmission		0.46	
				System Loss		2.32	
				Distribution		18.11	
				Others		- 10.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
				Sub-Total		53.51	
				CURRENT BILL - JANUARY 2017		402.53	
				TOTAL AMOUNT DUE		750.92	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 2, 2016 - 1,617.00			



Total Sales (VAT Inclusive)	402.53	
Less : VAT	27.47	
Amount Net of VAT	375.06	
Less: BIR 2306	11.46	
BIR 2307	7.02	VATable Sales 375.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	356.58	VAT Zero Rated Sales 0.00
Add : VAT	27.47	VAT Amount 27.47
TOTAL AMOUNT DUE	384.05	TOTAL SALES 402.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/365.2/25700/0/21/01-17-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 654569212017	
Collection Ref. Code	: 1827-92-371-7	Premise Address	: OPAO,MANDAUE CITY	
Account ID	: 6540820000-7			
Customer Name	: OUANO,MARIO P M1	TOTAL AMOUNT DUE	: 750.92	Overdue Bill : 1
Meter Number	: 199759WS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

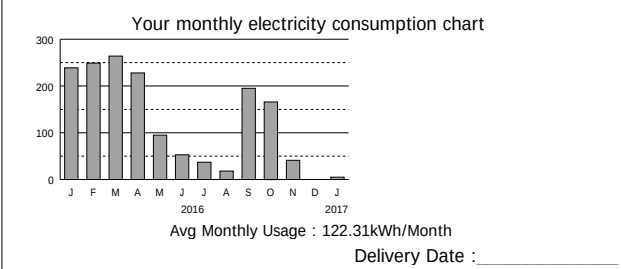
Bill ID 716086234782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71618200001

1008123372
Date : 01-17-2017
BC08/365.2/25900/0255732/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7161820000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-40-551-9				PREVIOUS BALANCE		53.62	
Customer Information-----				CURRENT CHARGES			
Name : OUANO,MARIO P M3				Generation & Transmission			
Premise Address : G OUANO ST OPAO,MANDAUE CITY				Generation Charge		5.427/kWh	27.14
TIN :				Transmission Charge		0.4065/kWh	2.03
Metering Information-----				System Loss Charge		0.7887/kWh	3.94
Meter No : 201485WS6 Pole No : 0255732				Sub-Total		33.11	
Serial No : 45410411 Multiplier : 1				Distribution Charges			
Period To : 01-12-2017 Pres Rdg : 99427				Distribution Charge		1.7506/kWh	8.75
Period From : 12-12-2016 Prev Rdg : 99422				Supply Charge		0.4118/kWh	2.06
No of Days : 31 Diff Rdg : 5				Metering Charge		0.6989/kWh	3.49
Avg kWh/day : 0.16 Registered : 5						5.00/month	5.00
Conn Load : 650 Billed kWh : 5				Sub-Total		19.30	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 47.41	- 47.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 53.50	1.07
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 46.34	
Thank you.				Government Charges			
				Franchise Tax - Local		0.03	
				Value Added Tax			
				Generation		1.66	
				Transmission		0.05	
				System Loss		0.23	
				Distribution		2.32	
				Others		- 3.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total		3.14	
				CURRENT BILL - JANUARY 2017		9.21	
				TOTAL AMOUNT DUE		62.83	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 4, 2016 - 2,174.00			



Total Sales (VAT Inclusive)	9.21
Less : VAT	0.73
Amount Net of VAT	8.48
Less: BIR 2306	0.31
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	8.05
Add : VAT	0.73
TOTAL AMOUNT DUE	8.78
VATable Sales	8.48
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.73
TOTAL SALES	9.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.2/25900/0/21/01-17-2017/52

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

Collection Ref. Code : 1829-40-551-9		Premise Address : G OUANO ST OPAO,MANDAUE CITY		Bill ID. : 716086234782			
Account ID : 7161820000-1		TOTAL AMOUNT DUE : 62.83		Overdue Bill : 1			
Customer Name : OUANO,MARIO P M3							
Meter Number : 201485WS6							
Period : Dec 2016							
NOTICE OF DISCONNECTION							
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

08209200008

Date : 01-17-2017

BC08/365.2/33800/0357605/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0820920000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-64-482-1				PREVIOUS BALANCE		737.42	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,CIPRIANO M.				Generation & Transmission			
Premise Address : VILLA MANGA,OPAO,MANDAUE CITY				Generation Charge		5.427/kWh	189.95
				Transmission Charge		0.4065/kWh	14.23
				System Loss Charge		0.7887/kWh	27.60
TIN :				Sub-Total		231.78	
Metering Information-----				Distribution Charges			
Meter No : 226879WS6	Pole No : 0357605			Distribution Charge		1.7506/kWh	61.27
Serial No : 48092071	Multiplier : 1			Supply Charge		0.4118/kWh	14.41
Period To : 01-12-2017	Pres Rdg : 21447			Metering Charge		0.6989/kWh	24.46
Period From : 12-12-2016	Prev Rdg : 21412					5.00/month	5.00
No of Days : 31	Diff Rdg : 35			Sub-Total		105.14	
Avg kWh/day : 1.13	Registered : 35			Others			
Conn Load : 614	Billed kWh : 35			Subsidy on Lifeline Discount		-0.5 of 336.92	- 168.46
To our valued customers,				Surcharge		0.02 of 737.50	14.75
				Sub-Total		- 153.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.92	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		11.57	
				Transmission		0.31	
				System Loss		1.60	
				Distribution		12.62	
				Others		- 11.17	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
				Sub-Total		32.52	
				CURRENT BILL - JANUARY 2017		215.73	
				TOTAL AMOUNT DUE		953.15	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 26, 2016 - 2,165.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 146.54kWh/Month

Total Sales (VAT Inclusive)215.73

Less : VAT14.93

Amount Net of VAT200.80

Less: BIR 23066.22

BIR 23073.68

SC/PWD DISCOUNT0.00

Amount Due190.90

Add : VAT14.93

TOTAL AMOUNT DUE205.83

VATable Sales200.80

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount14.93

TOTAL SALES215.73

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

BC08/365.2/33800/0/21/01-17-2017/52

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

Collection Ref. Code : 1811-64-482-1		Premise Address : VILLA MANGA,OPAO,MANDAUE CITY	Bill ID. : 082682067991
Account ID : 0820920000-8			
Customer Name : FLORES,CIPRIANO M.	TOTAL AMOUNT DUE : 953.15		Overdue Bill : 1
Meter Number : 226879WS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 806125862792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80692300009

1008123090
Date : 01-17-2017
BC09/430.3/45200/0264810/52

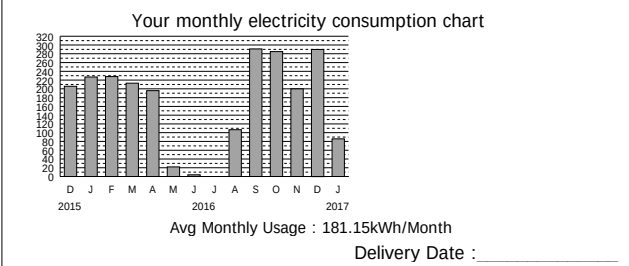
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8069230000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-30-638-4				PREVIOUS BALANCE		8,088.20	
Customer Information-----				CURRENT CHARGES			
Name : ALEGADO,MARGARITO D				Generation & Transmission			
Premise Address : TIPOLO,MANDAUE CITY				Generation Charge		5.427/kWh	466.72
				Transmission Charge		0.4065/kWh	34.96
				System Loss Charge		0.7887/kWh	67.83
TIN :				Sub-Total		569.51	
Metering Information-----				Distribution Charges			
Meter No	:	MTR1105644	Pole No	:	0264810		
Serial No	:	40025351	Multiplier	:	1		
Period To	:	01-13-2017	Pres Rdg	:	2512	Distribution Charge	1.7506/kWh 150.55
Period From	:	12-13-2016	Prev Rdg	:	2426	Supply Charge	0.4118/kWh 35.41
No of Days	:	31	Diff Rdg	:	86	Metering Charge	0.6989/kWh 60.11
Avg kWh/day	:	2.77	Registered	:	86		5.00/month 5.00
Conn Load	:	346	Billed kWh	:	86	Sub-Total	251.07
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.1 of 820.58	- 82.06
				Surcharge		0.02 of 5,313.00	106.26
				Sub-Total		24.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		4.22	
				Value Added Tax			
				Generation		28.44	
				Transmission		0.77	
				System Loss		3.91	
				Distribution		30.13	
				Others		6.93	
Thank you.				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		115.38	
				CURRENT BILL - JANUARY 2017		960.16	
				Debit Adjustments		55.50	
				Payment Arrangement		0.02	
				TOTAL AMOUNT DUE		9,103.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 26, 2016 - 4,582.00			

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)	960.16	
Less : VAT	70.18	
Amount Net of VAT	889.98	
Less: BIR 2306	29.24	
BIR 2307	16.98	VATable Sales 889.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	843.76	VAT Zero Rated Sales 0.00
Add : VAT	70.18	VAT Amount 70.18
TOTAL AMOUNT DUE	913.94	TOTAL SALES 960.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/45200/0/21/01-17-2017/52

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

		Bill ID. : 806125862792	
Collection Ref. Code	: 1845-30-638-4	Premise Address	: TIPOLO,MANDAUE CITY
Account ID	: 8069230000-9		
Customer Name	: ALEGADO,MARGARITO D	TOTAL AMOUNT DUE	: 9,103.88
Meter Number	: MTR1105644	Overdue Bill	: 2
Period	: Nov 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

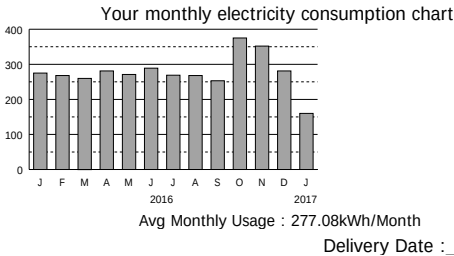
Bill ID 836926054465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83608300006

1008123051
Date : 01-17-2017
BC10/450.2/22800/0203902/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8360830000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-94-164-5				PREVIOUS BALANCE		3,055.61	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,MARIO				Generation & Transmission			
Premise Address : H CORTES ST MANDAUE CITY				Generation Charge		5.4344/kWh	869.50
				Transmission Charge		0.3546/kWh	56.74
				System Loss Charge		0.7862/kWh	125.79
TIN :				Sub-Total		1,052.03	
Metering Information-----				Distribution Charges			
Meter No :	319304GS6	Pole No :	0203902	Distribution Charge		1.7506/kWh	280.10
Serial No :	41206222	Multiplier :	1	Supply Charge		0.4118/kWh	65.89
Period To :	01-15-2017	Pres Rdg :	38249	Metering Charge		0.6989/kWh	111.82
Period From :	12-15-2016	Prev Rdg :	38089			5.00/month	5.00
No of Days :	31	Diff Rdg :	160	Sub-Total		462.81	
Avg kWh/day :	5.16	Registered :	160	Others			
Conn Load :	100	Billed kWh :	160	Subsidy on Lifeline Charge		0.1071/kWh	17.14
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Surcharge		0.02 of 3,055.50	61.11
				Sub-Total		78.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		7.97	
				Value Added Tax			
				Generation			54.32
				Transmission			1.21
				System Loss			7.48
				Distribution			55.54
				Others			10.35
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.98
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	31.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.84
				Sub-Total		213.10	
				CURRENT BILL - JANUARY 2017		1,806.21	
				TOTAL AMOUNT DUE		4,861.82	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 22, 2016 - 3,707.01			



Total Sales (VAT Inclusive)	1,806.21	
Less : VAT	128.90	
Amount Net of VAT	1,677.31	
Less: BIR 2306	53.71	
BIR 2307	32.02	VATable Sales 1,677.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,591.58	VAT Zero Rated Sales 0.00
Add : VAT	128.90	VAT Amount 128.90
TOTAL AMOUNT DUE	1,720.48	TOTAL SALES 1,806.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/450.2/22800/0/21/01-17-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 836926054465		
Collection Ref. Code	: 1837-94-164-5	Premise Address	: H CORTES ST MANDAUE CITY		
Account ID	: 8360830000-6				
Customer Name	: FLORES,MARIO	TOTAL AMOUNT DUE	: 4,861.82	Overdue Bill	: 1
Meter Number	: 319304GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

36557300005

Date : 01-17-2017

BC10/450.2/28400/0244404/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3655730000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-45-176-7				PREVIOUS BALANCE		183.12	
Customer Information-----				CURRENT CHARGES			
Name : TORREON,CRISTINA C (M6)				Generation & Transmission			
Premise Address : N CORTES ST., SUBANGDAKU,MANDAUE CITY				Generation Charge		5.4344/kWh	38.04
				Transmission Charge		0.3546/kWh	2.48
				System Loss Charge		0.7862/kWh	5.50
TIN :				Sub-Total		46.02	
Metering Information-----				Distribution Charges			
Meter No : MTR1046540	Pole No : 0244404			Distribution Charge		1.7506/kWh	12.25
Serial No : 125290928	Multiplier : 1			Supply Charge		0.4118/kWh	2.88
Period To : 01-15-2017	Pres Rdg : 3511			Metering Charge		0.6989/kWh	4.89
Period From : 12-15-2016	Prev Rdg : 3504					5.00/month	5.00
No of Days : 31	Diff Rdg : 7			Sub-Total		25.02	
Avg kWh/day : 0.23	Registered : 7			Others			
Conn Load : 200	Billed kWh : 7			Subsidy on Lifeline Discount		-1. of 66.04	- 66.04
To our valued customers,				Surcharge		0.02 of 183.00	3.66
				Sub-Total		- 62.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.37	
				Transmission		0.05	
				System Loss		0.33	
				Distribution		3.00	
				Others		- 4.71	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
				Sub-Total		4.42	
				CURRENT BILL - JANUARY 2017		13.08	
				TOTAL AMOUNT DUE		196.20	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 22, 2016 - 3,166.54			



Total Sales (VAT Inclusive)	13.08	
Less : VAT	1.04	
Amount Net of VAT	12.04	
Less: BIR 2306	0.43	
BIR 2307	0.17	VATable Sales 12.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.44	VAT Zero Rated Sales 0.00
Add : VAT	1.04	VAT Amount 1.04
TOTAL AMOUNT DUE	12.48	TOTAL SALES 13.08

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

BC10/450.2/28400/0/21/01-17-2017/52

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

			Bill ID. : 365295917674	
Collection Ref. Code	: 1833-45-176-7	Premise Address	: N CORTES ST., SUBANGDAKU,MANDAUE CITY	
Account ID	: 3655730000-5			
Customer Name	: TORREON,CRISTINA C (M6)	TOTAL AMOUNT DUE	: 196.20	Overdue Bill : 1
Meter Number	: MTR1046540			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

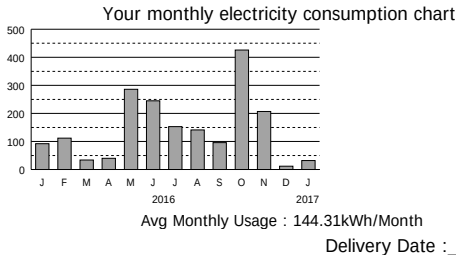
83503626406

1008123018

Date : 01-17-2017

BC08/530.0/9/0541550/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8350362640-6		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1863-34-818-2		PREVIOUS BALANCE	187.21
Customer Information-----			
Name : YLANAN,OFELIA BIANA		CURRENT CHARGES	
Premise Address : SAN MIGUEL,LINAO, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 173.66
		Transmission Charge	0.6055/kWh 19.38
		System Loss Charge	0.7679/kWh 24.57
		Sub-Total	217.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 56.02
Meter No : 007745 EFS6	Pole No : 0541550	Supply Charge	0.4118/kWh 13.18
Serial No : 121428646	Multiplier : 1	Metering Charge	0.6989/kWh 22.36
Period To : 01-12-2017	Pres Rdg : 1879		5.00/month 5.00
Period From : 12-12-2016	Prev Rdg : 1847	Sub-Total	96.56
No of Days : 31	Diff Rdg : 32	Others	
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Charge	0.0999/kWh 3.20
Conn Load : 236	Billed kWh : 32	Surcharge	0.02 of 2,560.00 51.20
To our valued customers,		Sub-Total	54.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.84
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	10.58
		Transmission	0.43
		System Loss	1.39
		Distribution	11.59
		Others	6.75
		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	47.82
		CURRENT BILL - JANUARY 2017	416.39
		TOTAL AMOUNT DUE	603.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 10, 2017 - 2,372.72	



Total Sales (VAT Inclusive)	416.39	
Less : VAT	30.74	
Amount Net of VAT	385.65	
Less: BIR 2306	12.82	
BIR 2307	7.41	VATable Sales 385.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	365.42	VAT Zero Rated Sales 0.00
Add : VAT	30.74	VAT Amount 30.74
TOTAL AMOUNT DUE	396.16	TOTAL SALES 416.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/530.0/9/0/31/01-17-2017/53
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 : 1863-34-818-2		Premise Address : SAN MIGUEL,LINAO, TALISAY CITY	Bill ID. : 835729071816
Account ID : 8350362640-6			
Customer Name : YLANAN,OFELIA BIANA	TOTAL AMOUNT DUE : 603.60	Overdue Bill : 1	
Meter Number : 007745 EFS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 020244056086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02076888342

1008123730

Date : 01-17-2017

BC08/530.0/55/0479695/53

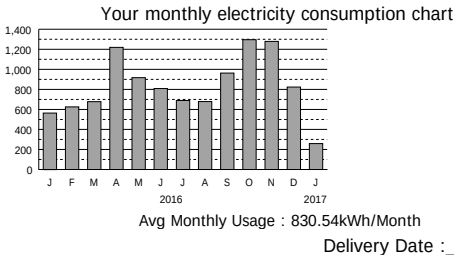
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0207688834-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-70-353-4		PREVIOUS BALANCE	8,974.26
Customer Information-----			
Name : RIVACA,HIAN PAUL LIBRANDO		CURRENT CHARGES	
Premise Address : SAN MIGUEL,LINAO, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,405.59
		Transmission Charge	0.4065/kWh 105.28
		System Loss Charge	0.7887/kWh 204.27
		Sub-Total	1,715.14
		Distribution Charges	
		Distribution Charge	1.7506/kWh 453.41
		Supply Charge	0.4118/kWh 106.66
		Metering Charge	0.6989/kWh 181.02
			5.00/month 5.00
		Sub-Total	746.09
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 25.87
		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
		Surcharge	0.02 of 8,974.50 179.49
		Sub-Total	205.39
		Government Charges	
		Franchise Tax - Local	13.33
		Value Added Tax	
		Generation	85.61
		Transmission	2.31
		System Loss	11.80
		Distribution	89.53
		Others	26.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.43
		Environmental Charge	0.0025/kWh 0.65
		NPC Stranded Contract Costs	0.1938/kWh 50.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 32.12
		Sub-Total	352.22
		CURRENT BILL - JANUARY 2017	3,018.84
		TOTAL AMOUNT DUE	11,993.10
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 16, 2017 - 8,976.00	

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)	3,018.84	
Less : VAT	215.50	
Amount Net of VAT	2,803.34	
Less: BIR 2306	89.79	
BIR 2307	53.60	VATable Sales 2,803.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,659.95	VAT Zero Rated Sales 0.00
Add : VAT	215.50	VAT Amount 215.50
TOTAL AMOUNT DUE	2,875.45	TOTAL SALES 3,018.84

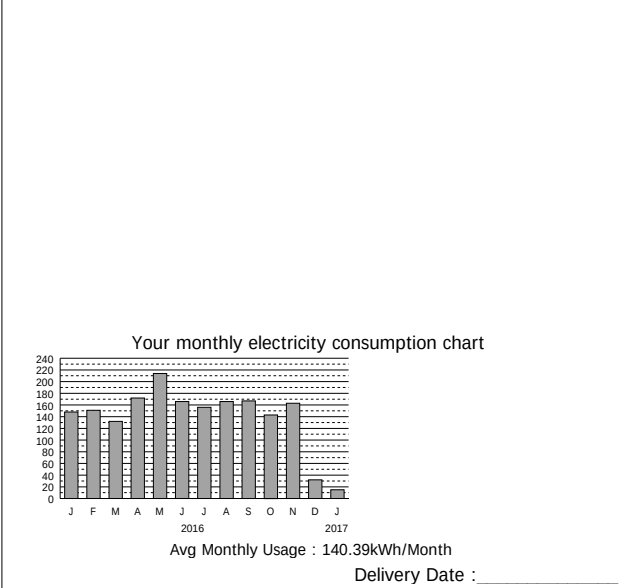
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/530.0/55/0/31/01-17-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 020244056086	
Collection Ref. Code	: 1859-70-353-4	Premise Address	: SAN MIGUEL,LINAO, TALISAY CITY
Account ID	: 0207688834-2		
Customer Name	: RIVACA,HIAN PAUL LIBRANDO	TOTAL AMOUNT DUE	: 11,993.10
Meter Number	: MTR1035195	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

34969100006

1008123717
Date : 01-17-2017
BC08/530.0/1500/0476201/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3496910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-75-362-2				PREVIOUS BALANCE		216.91	
Customer Information-----				CURRENT CHARGES			
Name : BRIONES,MARCOS				Generation & Transmission			
Premise Address : MOHON TALISAY				Generation Charge		5.427/kWh	81.41
				Transmission Charge		0.4065/kWh	6.10
				System Loss Charge		0.7887/kWh	11.83
TIN :				Sub-Total		99.34	
Metering Information-----				Distribution Charges			
Meter No : 215681WS6	Pole No : 0476201			Distribution Charge		1.7506/kWh	26.26
Serial No : 45213533	Multiplier : 1			Supply Charge		0.4118/kWh	6.18
Period To : 01-12-2017	Pres Rdg : 28561			Metering Charge		0.6989/kWh	10.48
Period From : 12-12-2016	Prev Rdg : 28546					5.00/month	5.00
No of Days : 31	Diff Rdg : 15			Sub-Total		47.92	
Avg kWh/day : 0.48	Registered : 15			Others			
Conn Load : 0	Billed kWh : 15			Subsidy on Lifeline Discount		-1. of 142.26	- 142.26
To our valued customers,				Surcharge		0.02 of 217.00	4.34
				Sub-Total		- 137.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		4.96	
				Transmission		0.14	
				System Loss		0.68	
				Distribution		5.75	
				Others		- 10.40	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
				Sub-Total		8.33	
				CURRENT BILL - JANUARY 2017		17.67	
				TOTAL AMOUNT DUE		234.58	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 18, 2016 - 1,778.00			



Total Sales (VAT Inclusive)	17.67	
Less : VAT	1.13	
Amount Net of VAT	16.54	
Less: BIR 2306	0.47	
BIR 2307	0.19	VATable Sales 16.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15.88	VAT Zero Rated Sales 0.00
Add : VAT	1.13	VAT Amount 1.13
TOTAL AMOUNT DUE	17.01	TOTAL SALES 17.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.0/1500/0/31/01-17-2017/53

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. : 349233040583	
Collection Ref. Code	: 1817-75-362-2	Premise Address	: MOHON TALISAY	
Account ID	: 3496910000-6			
Customer Name	: BRIONES,MARCOS	TOTAL AMOUNT DUE	: 234.58	Overdue Bill : 1
Meter Number	: 215681WS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

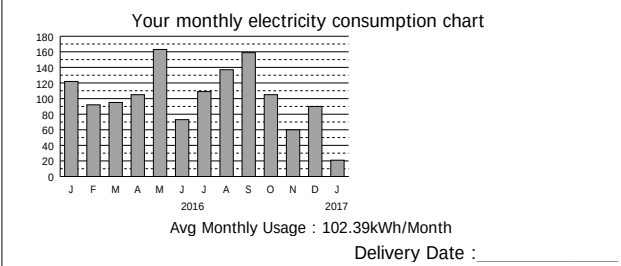
44457000006

1008123355

Date : 01-17-2017

BC09/465.7/890/0547656/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4445700000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-84-983-2		PREVIOUS BALANCE				859.91	
Customer Information-----				CURRENT CHARGES			
Name : MUANA,PETER RICARDO R		Generation & Transmission					
Premise Address : RIVERSIDE CRUZAN BULACAO,TALISAY		Generation Charge		5.427/kWh		113.97	
		Transmission Charge		0.4065/kWh		8.54	
		System Loss Charge		0.7887/kWh		16.56	
TIN :		Sub-Total				139.07	
Metering Information-----				Distribution Charges			
Meter No : 423694GS6	Pole No : 0547656			Distribution Charge		1.7506/kWh 36.76	
Serial No : 68710278	Multiplier : 1			Supply Charge		0.4118/kWh 8.65	
Period To : 01-13-2017	Pres Rdg : 7804			Metering Charge		0.6989/kWh 14.68	
Period From : 12-13-2016	Prev Rdg : 7783					5.00/month 5.00	
No of Days : 31	Diff Rdg : 21			Sub-Total		65.09	
Avg kWh/day : 0.68	Registered : 21			Others			
Conn Load : 120	Billed kWh : 21			Subsidy on Lifeline Discount		-0.65 of 204.16 - 132.70	
To our valued customers,				Surcharge		0.02 of 860.00 17.20	
				Sub-Total		- 115.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.94	
				Transmission		0.19	
				System Loss		0.95	
				Distribution		7.81	
				Others		- 8.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 3.28	
				Environmental Charge		0.0025/kWh 0.05	
				NPC Stranded Contract Costs		0.1938/kWh 4.07	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 2.60	
				Sub-Total		18.12	
				CURRENT BILL - JANUARY 2017		106.78	
				TOTAL AMOUNT DUE		966.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 5, 2016 - 485.00			



Total Sales (VAT Inclusive)	106.78	
Less : VAT	7.68	
Amount Net of VAT	99.10	
Less: BIR 2306	3.19	
BIR 2307	1.78	VATable Sales 99.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	94.13	VAT Zero Rated Sales 0.00
Add : VAT	7.68	VAT Amount 7.68
TOTAL AMOUNT DUE	101.81	TOTAL SALES 106.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/890/0/31/01-17-2017/53

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. : 444357157413	
Collection Ref. Code	: 1829-84-983-2	Premise Address	: RIVERSIDE CRUZAN BULACAO,TALISAY	
Account ID	: 4445700000-6			
Customer Name	: MUANA,PETER RICARDO R	TOTAL AMOUNT DUE	: 966.69	Overdue Bill : 1
Meter Number	: 423694GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

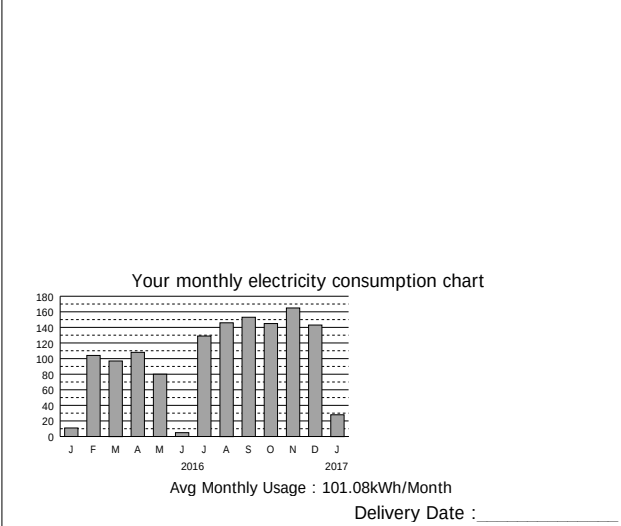
Bill ID 265501339753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26510499556

1008123842
Date : 01-17-2017
BC09/465.7/1985/0483155/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2651049955-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-44-293-6		PREVIOUS BALANCE				1,548.79	
Customer Information-----				CURRENT CHARGES			
Name : CALO-OY,FELITA GIMONGALA		Generation & Transmission					
Premise Address : M6 CRUZAN,BULACAO, TALISAY CITY		Generation Charge		5.427/kWh		151.96	
		Transmission Charge		0.4065/kWh		11.38	
		System Loss Charge		0.7887/kWh		22.08	
TIN :		Sub-Total				185.42	
Metering Information-----				Distribution Charges			
Meter No : MTR1134878	Pole No : 0483155			Distribution Charge		49.02	
Serial No : 40092050	Multiplier : 1			Supply Charge		11.53	
Period To : 01-13-2017	Pres Rdg : 1317			Metering Charge		19.57	
Period From : 12-13-2016	Prev Rdg : 1289					5.00	
No of Days : 31	Diff Rdg : 28			Sub-Total		85.12	
Avg kWh/day : 0.90	Registered : 28			Others			
Conn Load : 8030	Billed kWh : 28			Subsidy on Lifeline Discount		- 175.85	
To our valued customers,				Surcharge		30.98	
				Sub-Total		- 144.87	
				Government Charges			
				Franchise Tax - Local		0.63	
				Value Added Tax			
				Generation		9.25	
				Transmission		0.25	
				System Loss		1.26	
				Distribution		10.21	
				Others		- 9.84	
				Universal Charge			
				Missionary Electrification		4.38	
				Environmental Charge		0.07	
				NPC Stranded Contract Costs		5.43	
				Feed In Tariff Allowance - FIT-ALL		3.47	
				Sub-Total		25.11	
				CURRENT BILL - JANUARY 2017		150.78	
				TOTAL AMOUNT DUE		1,699.57	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 8, 2016 - 1,764.00			



Total Sales (VAT Inclusive)	150.78	
Less : VAT	11.13	
Amount Net of VAT	139.65	
Less: BIR 2306	4.64	
BIR 2307	2.53	VATable Sales 139.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	132.48	VAT Zero Rated Sales 0.00
Add : VAT	11.13	VAT Amount 11.13
TOTAL AMOUNT DUE	143.61	TOTAL SALES 150.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/1985/0/31/01-17-2017/53

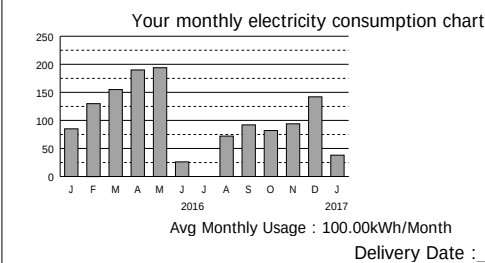
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265501339753			
Collection Ref. Code	: 1863-44-293-6	Premise Address	: M6 CRUZAN,BULACAO, TALISAY CITY
Account ID	: 2651049955-6		
Customer Name	: CALO-OY,FELITA GIMONGALA	TOTAL AMOUNT DUE	: 1,699.57
Meter Number	: MTR1134878	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

52767000004

1008123777
Date : 01-17-2017
BC09/465.7/2550/0495041/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5276700000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-29-377-3				PREVIOUS BALANCE		1,510.71	
Customer Information-----				CURRENT CHARGES			
Name : JANOLINO,REY F				Generation & Transmission			
Premise Address : BLK 6/LOT 2/VILLA VERNA				Generation Charge		5.427/kWh	206.23
SUBD./CROSAN,BULACAO,TALISAY				Transmission Charge		0.4065/kWh	15.45
TIN :				System Loss Charge		0.7887/kWh	29.97
Metering Information-----				Sub-Total		251.65	
Meter No : 466951GS6		Pole No : 0495041		Distribution Charges			
Serial No : 77147363		Multiplier : 1		Distribution Charge		1.7506/kWh	66.52
Period To : 01-13-2017		Pres Rdg : 7148		Supply Charge		0.4118/kWh	15.65
Period From : 12-13-2016		Prev Rdg : 7110		Metering Charge		0.6989/kWh	26.56
No of Days : 31		Diff Rdg : 38				5.00/month	5.00
Avg kWh/day : 1.23		Registered : 38		Sub-Total		113.73	
Conn Load : 1198		Billed kWh : 38		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.5 of 365.38	- 182.69
				Surcharge		0.02 of 1,510.50	30.21
				Sub-Total		- 152.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		12.57	
				Transmission		0.34	
				System Loss		1.74	
				Distribution		13.65	
				Others		- 10.40	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
				Sub-Total		37.06	
				CURRENT BILL - JANUARY 2017		249.96	
				TOTAL AMOUNT DUE		1,760.67	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 12, 2016 - 527.00			



Total Sales (VAT Inclusive)	249.96	
Less : VAT	17.90	
Amount Net of VAT	232.06	
Less: BIR 2306	7.45	
BIR 2307	4.28	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	220.33	VAT Zero Rated Sales
Add : VAT	17.90	VAT Amount
TOTAL AMOUNT DUE	238.23	TOTAL SALES
		249.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2550/0/31/01-17-2017/53

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 : 1843-29-377-3		Premise Address : BLK 6/LOT 2/VILLA VERNA SUBD./CROSAN,BULACAO,TALISAY	
Account ID : 5276700000-4			
Customer Name : JANOLINO,REY F		TOTAL AMOUNT DUE : 1,760.67	
Meter Number : 466951GS6		Overdue Bill : 1	
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 643126729722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

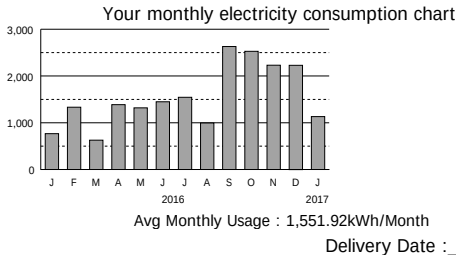
64379263722

1008123203

Date : 01-17-2017

BC09/520.9/0/1144993/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6437926372-2		Rate Schedule : 04-P-49		Business Style :			
Collection Ref. Code : 1857-36-509-7		PREVIOUS BALANCE				21,527.89	
Customer Information-----				CURRENT CHARGES			
Name : CENON,ANTONIO ESTERON				Generation & Transmission			
Premise Address : CORONA DEL MAR,POOC, TALISAY CITY							
TIN : 000-533-224-000							
Metering Information-----							
Meter No :	1552 EGS6	Pole No :	1144993				
Serial No :	12859314	Multiplier :	1				
Period To :	01-13-2017	Pres Rdg :	27455				
Period From :	12-13-2016	Prev Rdg :	26323				
No of Days :	31	Diff Rdg :	1132				
Avg kWh/day :	36.52	Registered :	1132				
Conn Load :	36000	Billed kWh :	1132				
To our valued customers,							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							
				Sub-Total			
				Distribution Charges			
				Distribution Charge			
				Supply Charge			
				Metering Charge			
				Sub-Total			
				Others			
				Subsidy on Lifeline Charge			
				Senior Citizen Subsidy Charge			
				Surcharge			
				Interclass Cross Subsidy Adjustment			
				Sub-Total			
				Government Charges			
				Franchise Tax - Local			
				Value Added Tax			
				Generation			
				Transmission			
				System Loss			
				Distribution			
				Others			
				Universal Charge			
				Missionary Electrification			
				Environmental Charge			
				NPC Stranded Contract Costs			
				Feed In Tariff Allowance - FIT-ALL			
				Sub-Total			
				CURRENT BILL - JANUARY 2017			
				TOTAL AMOUNT DUE			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 9, 2016 - 21,952.93			



Total Sales (VAT Inclusive)	12,083.40	
Less : VAT	813.30	
Amount Net of VAT	11,270.10	
Less: BIR 2306	338.88	
BIR 2307	214.62	VATable Sales 11,270.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,716.60	VAT Zero Rated Sales 0.00
Add : VAT	813.30	VAT Amount 813.30
TOTAL AMOUNT DUE	11,529.90	TOTAL SALES 12,083.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/520.9/0/0/31/01-17-2017/53
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. : 643126729722	
Collection Ref. Code	: 1857-36-509-7	Premise Address	: CORONA DEL MAR,POOC, TALISAY CITY	
Account ID	: 6437926372-2			
Customer Name	: CENON,ANTONIO ESTERON	TOTAL AMOUNT DUE	: 33,611.29	Overdue Bill : 1
Meter Number	: 1552 EGS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

32551300000

1008123856

Date : 01-17-2017

BC09/520.9/4710/1063923/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3255130000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-19-383-3		PREVIOUS BALANCE	1,467.60
Customer Information-----			
Name : RIVERA,NEVI F		CURRENT CHARGES	
Premise Address : BLK 1, LOT 65 VILLA SOLANA SUBD.,POOK,TALISAY		Generation & Transmission	
		Generation Charge	5.427/kWh 200.80
		Transmission Charge	0.4065/kWh 15.04
		System Loss Charge	0.7887/kWh 29.18
		Sub-Total	245.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 64.77
Meter No : MTR1078655	Pole No : 1063923	Supply Charge	0.4118/kWh 15.24
Serial No : 40011551	Multiplier : 1	Metering Charge	0.6989/kWh 25.86
Period To : 01-13-2017	Pres Rdg : 2621		5.00/month 5.00
Period From : 12-13-2016	Prev Rdg : 2584	Sub-Total	110.87
No of Days : 31	Diff Rdg : 37	Others	
Avg kWh/day : 1.19	Registered : 37	Subsidy on Lifeline Discount	-0.5 of 355.89 - 177.95
Conn Load : 1034	Billed kWh : 37	Surcharge	0.02 of 1,467.50 29.35
To our valued customers,		Sub-Total	- 148.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	12.23
		Transmission	0.33
		System Loss	1.70
		Distribution	13.30
		Others	- 10.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.77
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 7.17
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.59
		Sub-Total	36.09
		CURRENT BILL - JANUARY 2017	243.38
		TOTAL AMOUNT DUE	1,710.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 4, 2016 - 1,520.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2016	50
Feb 2016	110
Mar 2016	130
Apr 2016	160
May 2016	190
Jun 2016	170
Jul 2016	140
Aug 2016	150
Sep 2016	160
Oct 2016	140
Nov 2016	140
Dec 2016	140
Jan 2017	40

Avg Monthly Usage : 131.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)243.38

Less : VAT17.43

Amount Net of VAT225.95

Less: BIR 23067.27

BIR 23074.17

SC/PWD DISCOUNT0.00

Amount Due214.51

Add : VAT17.43

TOTAL AMOUNT DUE231.94

VATable Sales225.95

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount17.43

TOTAL SALES243.38

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

BC09/520.9/4710/0/31/01-17-2017/53

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

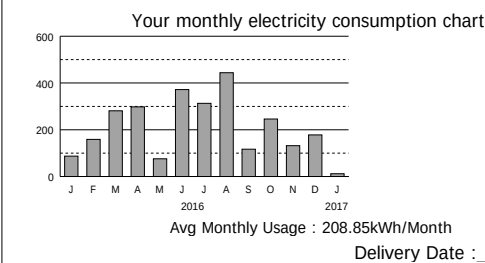
Collection Ref. Code : 1843-19-383-3		Premise Address : BLK 1, LOT 65 VILLA SOLANA SUBD.,POOK,TALISAY	
Account ID : 3255130000-0			
Customer Name : RIVERA,NEVI F		TOTAL AMOUNT DUE : 1,710.98	Overdue Bill : 1
Meter Number : MTR1078655			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

35489200002

Date : 01-17-2017

BC09/520.9/4830/1063874/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3548920000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-34-233-2				PREVIOUS BALANCE		1,905.84	
Customer Information-----				CURRENT CHARGES			
Name : SALAMAT,ABELARDO T				Generation & Transmission			
Premise Address : P2A BLK9 LOT11 VILLA SOLANA SUBDV.,POOK,TALISAY				Generation Charge		5.427/kWh	65.12
TIN :				Transmission Charge		0.4065/kWh	4.88
Metering Information-----				System Loss Charge		0.7887/kWh	9.46
Meter No : 275166GS6		Pole No : 1063874		Sub-Total		79.46	
Serial No : 48873512		Multiplier : 1		Distribution Charges			
Period To : 01-13-2017		Pres Rdg : 27141		Distribution Charge		1.7506/kWh	21.01
Period From : 12-13-2016		Prev Rdg : 27129		Supply Charge		0.4118/kWh	4.94
No of Days : 31		Diff Rdg : 12		Metering Charge		0.6989/kWh	8.39
Avg kWh/day : 0.39		Registered : 12				5.00/month	5.00
Conn Load : 1470		Billed kWh : 12		Sub-Total		39.34	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 113.80	- 113.80
				Surcharge		0.02 of 1,906.00	38.12
				Sub-Total		- 75.68	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		0.22	
				Value Added Tax			
Thank you.				Generation		3.96	
				Transmission		0.11	
				System Loss		0.54	
				Distribution		4.72	
				Others		- 4.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
				Sub-Total		11.15	
				CURRENT BILL - JANUARY 2017		54.27	
				TOTAL AMOUNT DUE		1,960.11	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 3, 2016 - 1,475.00			



Total Sales (VAT Inclusive)	54.27	
Less : VAT	5.20	
Amount Net of VAT	49.07	
Less: BIR 2306	2.17	
BIR 2307	0.87	VATable Sales 49.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	46.03	VAT Zero Rated Sales 0.00
Add : VAT	5.20	VAT Amount 5.20
TOTAL AMOUNT DUE	51.23	TOTAL SALES 54.27

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

BC09/520.9/4830/0/31/01-17-2017/53

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. : 354907073493			
Collection Ref. Code	: 1843-34-233-2	Premise Address	: P2A BLK9 LOT11 VILLA SOLANA SUBDV.,POOK,TALISAY
Account ID	: 3548920000-2		
Customer Name	: SALAMAT,ABELARDO T	TOTAL AMOUNT DUE	: 1,960.11
Meter Number	: 275166GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

88820300007

Date : 01-17-2017

1008123624

BC09/520.9/7130/1142715/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8882030000-7		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1843-74-248-9		PREVIOUS BALANCE	122.19
Customer Information-----			
Name : TABANAG,CAROLINA P		CURRENT CHARGES	
Premise Address : LAVISTA BLK 10 LOT3 CORONA DEL MAR,POOK,TALISAY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh765.21
Metering Information-----		Transmission Charge	0.6055/kWh85.38
Meter No : MTR1113601	Pole No : 1142715	System Loss Charge	0.7679/kWh108.27
Serial No : 40051883	Multiplier : 1	Sub-Total	958.86
Period To : 01-13-2017	Pres Rdg : 946	Distribution Charges	
Period From : 12-13-2016	Prev Rdg : 805	Distribution Charge	1.7506/kWh246.83
No of Days : 31	Diff Rdg : 141	Supply Charge	0.4118/kWh58.06
Avg kWh/day : 4.55	Registered : 141	Metering Charge	0.6989/kWh98.54
Conn Load : 1144	Billed kWh : 141		5.00/month5.00
To our valued customers,		Sub-Total	408.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0999/kWh14.09
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000124/kWh0.02
Thank you.		Surcharge	0.02 of 122.002.44
		Sub-Total	16.55
		Government Charges	
		Franchise Tax - Local	6.92
		Value Added Tax	
		Generation	46.62
		Transmission	1.88
		System Loss	6.11
		Distribution	49.01
		Others	2.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh22.01
		Environmental Charge	0.0025/kWh0.35
		NPC Stranded Contract Costs	0.1938/kWh27.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh17.48
		Sub-Total	180.53
		CURRENT BILL - JANUARY 2017	1,564.37
		TOTAL AMOUNT DUE	1,686.56
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 20, 2016 - 302.00	

Your monthly electricity consumption chart

Month	Usage (kWh)
2016 Jan	60
2016 Feb	65
2016 Mar	100
2016 Apr	105
2016 May	120
2016 Jun	40
2016 Jul	25
2016 Aug	20
2016 Sep	15
2016 Oct	10
2016 Nov	10
2016 Dec	10
2017 Jan	140

Total Sales (VAT Inclusive)

1,564.37

Less : VAT

106.44

Amount Net of VAT

1,457.93

Less: BIR 2306

44.37

BIR 2307

27.82

SC/PWD DISCOUNT

0.00

Amount Due

1,385.74

Add : VAT

106.44

TOTAL AMOUNT DUE

1,492.18

VATable Sales

1,457.93

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

106.44

TOTAL SALES

1,564.37

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

BC09/520.9/7130/0/31/01-17-2017/53

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 : 1843-74-248-9		Premise Address : LAVISTA BLK 10 LOT3 CORONA DEL MAR,POOK,TALISAY	Bill ID. : 888217967617
Account ID : 8882030000-7			
Customer Name : TABANAG,CAROLINA P	TOTAL AMOUNT DUE : 1,686.56		Overdue Bill : 1
Meter Number : MTR1113601			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

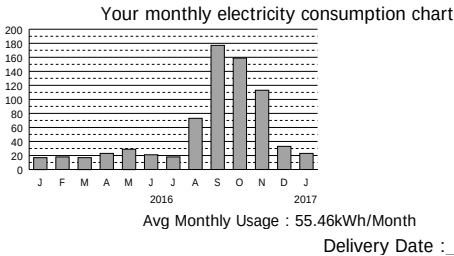
Bill ID 260151661308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26047100008

1008123627
Date : 01-17-2017
BC10/480.6/910/0686441/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2604710000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-26-011-2				PREVIOUS BALANCE		196.84	
Customer Information-----				CURRENT CHARGES			
Name : CABUSAS,AGRIPINO B				Generation & Transmission			
Premise Address : KIMBA,SAN ROQUE,TALISAY				Generation Charge		5.4344/kWh	124.99
				Transmission Charge		0.3546/kWh	8.16
				System Loss Charge		0.7862/kWh	18.08
TIN :				Sub-Total		151.23	
Metering Information-----				Distribution Charges			
Meter No :	174197DS6	Pole No :	0686441	Distribution Charge		1.7506/kWh	40.26
Serial No :	12527845	Multiplier :	1	Supply Charge		0.4118/kWh	9.47
Period To :	01-15-2017	Pres Rdg :	4548	Metering Charge		0.6989/kWh	16.07
Period From :	12-15-2016	Prev Rdg :	4525			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 :	381	Billed kWh :	23	Subsidy on Lifeline Discount		-0.65 of 222.03	- 144.32
To our valued customers,				Surcharge		0.02 of 197.00	3.94
				Sub-Total		- 140.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.41	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.82	
				Transmission		0.18	
				System Loss		1.07	
				Distribution		8.50	
				Others		- 10.90	
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		18.04	
				CURRENT BILL - JANUARY 2017		99.69	
				TOTAL AMOUNT DUE		296.53	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 5, 2016 - 1,250.00			



Total Sales (VAT Inclusive)	99.69	
Less : VAT	6.67	
Amount Net of VAT	93.02	
Less: BIR 2306	2.78	
BIR 2307	1.64	VATable Sales 93.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	88.60	VAT Zero Rated Sales 0.00
Add : VAT	6.67	VAT Amount 6.67
TOTAL AMOUNT DUE	95.27	TOTAL SALES 99.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/910/0/31/01-17-2017/53	
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. : 260151661308	
Collection Ref. Code	: 1845-26-011-2	Premise Address	: KIMBA,SAN ROQUE,TALISAY	
Account ID	: 2604710000-8			
Customer Name	: CABUSAS,AGRIPINO B	TOTAL AMOUNT DUE	: 296.53	Overdue Bill : 1
Meter Number	: 174197DS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

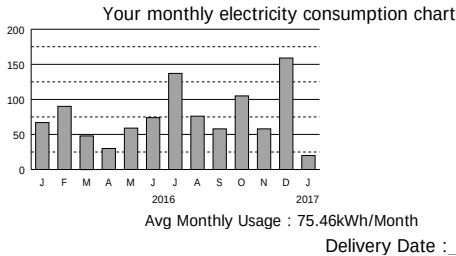
61367100007

1008123558

Date : 01-17-2017

BC10/480.6/3515/0706652/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6136710000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-55-827-8				PREVIOUS BALANCE		1,766.42	
Customer Information-----				CURRENT CHARGES			
Name : LABRA,JOSEPH B				Generation & Transmission			
Premise Address : ULDOG,CANSOJONG,TALISAY				Generation Charge		5.4344/kWh	108.69
				Transmission Charge		0.3546/kWh	7.09
				System Loss Charge		0.7862/kWh	15.72
TIN :				Sub-Total		131.50	
Metering Information-----				Distribution Charges			
Meter No : 479608GS6	Pole No : 0706652			Distribution Charge		1.7506/kWh	35.01
Serial No : 54703358	Multiplier : 1			Supply Charge		0.4118/kWh	8.24
Period To : 01-15-2017	Pres Rdg : 6141			Metering Charge		0.6989/kWh	13.98
Period From : 12-15-2016	Prev Rdg : 6121					5.00/month	5.00
No of Days : 31	Diff Rdg : 20			Sub-Total		62.23	
Avg kWh/day : 0.65	Registered : 20			Others			
Conn Load : 236	Billed kWh : 20			Subsidy on Lifeline Discount		-1. of 188.73	- 188.73
To our valued customers,				Surcharge		0.02 of 2,227.50	44.55
				Sub-Total		- 144.18	
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		0.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.79	
				Transmission		0.15	
				System Loss		0.93	
				Distribution		7.47	
				Others		- 9.36	
				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		15.76	
Thank you.				CURRENT BILL - JANUARY 2017		65.31	
				TOTAL AMOUNT DUE		1,831.73	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 3, 2017 - 461.00			



Total Sales (VAT Inclusive)	65.31	
Less : VAT	5.98	
Amount Net of VAT	59.33	
Less: BIR 2306	2.49	
BIR 2307	1.00	VATable Sales 59.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	55.84	VAT Zero Rated Sales 0.00
Add : VAT	5.98	VAT Amount 5.98
TOTAL AMOUNT DUE	61.82	TOTAL SALES 65.31

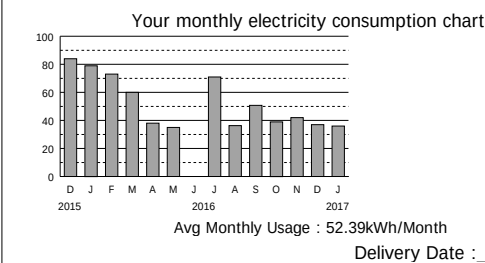
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/3515/0/31/01-17-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 613950640340	
Collection Ref. Code	: 1845-55-827-8	Premise Address	: ULDOG,CANSOJONG,TALISAY	
Account ID	: 6136710000-7			
Customer Name	: LABRA,JOSEPH B	TOTAL AMOUNT DUE	: 1,831.73	Overdue Bill : 1
Meter Number	: 479608GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

42913939734

1008124065
Date : 01-17-2017
BC05/342.9/350/0351961/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4291393973-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-79-326-7				PREVIOUS BALANCE		213.60	
Customer Information-----				CURRENT CHARGES			
Name : CONCHAS,MARIVEL OFTANA				Generation & Transmission			
Premise Address : BLOCK 14 LOT 1,ZONE 3, KOBE,CANDUMAN				Generation Charge		5.427/kWh	195.37
				Transmission Charge		0.4065/kWh	14.63
				System Loss Charge		0.7887/kWh	28.39
TIN :				Sub-Total		238.39	
Metering Information-----				Distribution Charges			
Meter No : MTR1186352	Pole No : 0351961			Distribution Charge		1.7506/kWh	63.02
Serial No : 40132329	Multiplier : 1			Supply Charge		0.4118/kWh	14.82
Period To : 01-08-2017	Pres Rdg : 104			Metering Charge		0.6989/kWh	25.16
Period From : 12-08-2016	Prev Rdg : 68					5.00/month	5.00
No of Days : 31	Diff Rdg : 36			Sub-Total		108.00	
Avg kWh/day : 1.16	Registered : 36			Others			
Conn Load : 230	Billed kWh : 36			Subsidy on Lifeline Discount		-0.5 of 346.39	- 173.20
To our valued customers,				Surcharge		0.02 of 213.50	4.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 168.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.89	
Thank you.				Value Added Tax			
				Generation		11.89	
				Transmission		0.32	
				System Loss		1.64	
				Distribution		12.96	
				Others		- 12.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
				Sub-Total		32.06	
				CURRENT BILL - JANUARY 2017		209.52	
				TOTAL AMOUNT DUE		423.12	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 13, 2016 - 520.00			



Total Sales (VAT Inclusive)	209.52	
Less : VAT	14.02	
Amount Net of VAT	195.50	
Less: BIR 2306	5.85	
BIR 2307	3.57	VATable Sales 195.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	186.08	VAT Zero Rated Sales 0.00
Add : VAT	14.02	VAT Amount 14.02
TOTAL AMOUNT DUE	200.10	TOTAL SALES 209.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/350/0/21/01-17-2017/54

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. : 429489239045	
Collection Ref. Code	: 1851-79-326-7	Premise Address	: BLOCK 14 LOT 1,ZONE 3, KOBE,CANDUMAN
Account ID	: 4291393973-4		
Customer Name	: CONCHAS,MARIVEL OFTANA	TOTAL AMOUNT DUE	: 423.12
Meter Number	: MTR1186352	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 902406239569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90241300004

1008123125
Date : 01-17-2017
BC05/342.9/410/0351961/54

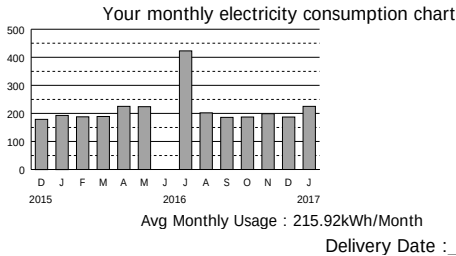
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9024130000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-51-275-7				PREVIOUS BALANCE		2,021.05	
Customer Information-----				CURRENT CHARGES			
Name : SOTTO,LUCIA O				Generation & Transmission			
Premise Address : CANDUMAN MANDAUE CITY				Generation Charge		5.427/kWh	1,221.08
				Transmission Charge		0.4065/kWh	91.46
				System Loss Charge		0.7887/kWh	177.46
TIN :				Sub-Total		1,490.00	
Metering Information-----				Distribution Charges			
Meter No :	MTR1049623	Pole No :	0351961	Distribution Charge		1.7506/kWh	393.89
Serial No :	125287300	Multiplier :	1	Supply Charge		0.4118/kWh	92.66
Period To :	01-08-2017	Pres Rdg :	4994	Metering Charge		0.6989/kWh	157.25
Period From :	12-08-2016	Prev Rdg :	4769			5.00/month	5.00
No of Days :	31	Diff Rdg :	225	Sub-Total		648.80	
Avg kWh/day :	7.26	Registered :	225	Others			
Conn Load :	100	Billed kWh :	225	Subsidy on Lifeline Charge		0.0999/kWh	22.48
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
				Surcharge		0.02 of 2,021.00	40.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		62.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		11.01	
				Value Added Tax			
				Generation		74.38	
				Transmission		2.02	
				System Loss		10.24	
				Distribution		77.86	
				Others		8.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.12
				Environmental Charge		0.0025/kWh	0.56
				NPC Stranded Contract Costs		0.1938/kWh	43.61
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.90
				Sub-Total		291.57	
Thank you.				CURRENT BILL - JANUARY 2017		2,493.30	
				TOTAL AMOUNT DUE		4,514.35	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 2,170.00			

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)	2,493.30	
Less : VAT	173.37	
Amount Net of VAT	2,319.93	
Less: BIR 2306	72.23	
BIR 2307	44.25	VATable Sales 2,319.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,203.45	VAT Zero Rated Sales 0.00
Add : VAT	173.37	VAT Amount 173.37
TOTAL AMOUNT DUE	2,376.82	TOTAL SALES 2,493.30

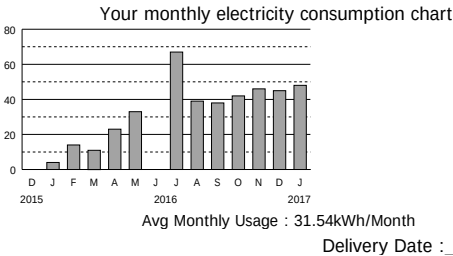
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.9/410/0/21/01-17-2017/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-51-275-7		Premise Address : CANDUMAN MANDAUE CITY	Bill ID. : 902406239569
Account ID : 9024130000-4			
Customer Name : SOTTO,LUCIA O	TOTAL AMOUNT DUE : 4,514.35		Overdue Bill : 1
Meter Number : MTR1049623			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

80241300005

1008122999
Date : 01-17-2017
BC05/342.9/420/0351961/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8024130000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-51-272-2				PREVIOUS BALANCE		299.09	
Customer Information-----				CURRENT CHARGES			
Name : AVILA,VICTORIA O				Generation & Transmission			
Premise Address : NEAR HOUSING PROJ,CANDUMAN MANDAUE CITY				Generation Charge		5.427/kWh	260.50
				Transmission Charge		0.4065/kWh	19.51
				System Loss Charge		0.7887/kWh	37.86
				Sub-Total			317.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1187934	Pole No : 0351961			Supply Charge		0.4118/kWh	19.77
Serial No : 40133911	Multiplier : 1			Metering Charge		0.6989/kWh	33.55
Period To : 01-08-2017	Pres Rdg : 129					5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 81			Sub-Total			142.35
No of Days : 31	Diff Rdg : 48			Others			
Avg kWh/day : 1.55	Registered : 48			Subsidy on Lifeline Discount		-0.4 of 460.22	- 184.09
Conn Load : 100	Billed kWh : 48			Surcharge		0.02 of 299.00	5.98
To our valued customers,				Sub-Total			- 178.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		1.41	
				Value Added Tax			
				Generation		15.86	
				Transmission		0.43	
				System Loss		2.18	
				Distribution		17.08	
				Others		- 13.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
Thank you.				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total			46.49
				CURRENT BILL - JANUARY 2017			328.60
				TOTAL AMOUNT DUE			627.69
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 1, 2016 - 310.00			



Total Sales (VAT Inclusive)	328.60	
Less : VAT	22.22	
Amount Net of VAT	306.38	
Less: BIR 2306	9.26	
BIR 2307	5.67	VATable Sales 306.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	291.45	VAT Zero Rated Sales 0.00
Add : VAT	22.22	VAT Amount 22.22
TOTAL AMOUNT DUE	313.67	TOTAL SALES 328.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/420/0/21/01-17-2017/54

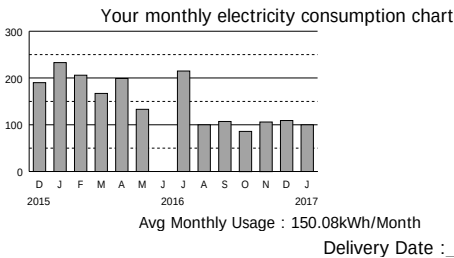
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802303472357		
Collection Ref. Code : 1829-51-272-2	Premise Address : NEAR HOUSING PROJ,CANDUMAN MANDAUE CITY	
Account ID : 8024130000-5		
Customer Name : AVILA,VICTORIA O	TOTAL AMOUNT DUE : 627.69	Overdue Bill : 1
Meter Number : MTR1187934		
Period : Dec 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

95521092627

1008124124
Date : 01-17-2017
BC05/342.9/450/0351961/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9552109262-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-90-443-5		PREVIOUS BALANCE				3,837.14	
Customer Information-----				CURRENT CHARGES			
Name : OFTANA,JEANY CONCHAS		Generation & Transmission					
Premise Address : KOBE HOUSING,CANDUMAN MANDAUE CITY		Generation Charge		5.427/kWh		542.70	
		Transmission Charge		0.4065/kWh		40.65	
		System Loss Charge		0.7887/kWh		78.87	
		Sub-Total				662.22	
TIN :		Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh 175.06	
Meter No : MTR1187913	Pole No : 0351961	Supply Charge		0.4118/kWh		41.18	
Serial No : 40133890	Multiplier : 1	Metering Charge		0.6989/kWh		69.89	
Period To : 01-08-2017	Pres Rdg : 285			5.00/month		5.00	
Period From : 12-08-2016	Prev Rdg : 185	Sub-Total				291.13	
No of Days : 31	Diff Rdg : 100	Others					
Avg kWh/day : 3.23	Registered : 100	Subsidy on Lifeline Discount		-0.05 of 953.35		- 47.67	
Conn Load : 133	Billed kWh : 100	Surcharge		0.02 of 3,837.00		76.74	
To our valued customers,		Sub-Total				29.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				4.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				33.06	
		Transmission				0.90	
		System Loss				4.55	
		Distribution				34.94	
		Others				6.13	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		15.61	
		Environmental Charge		0.0025/kWh		0.25	
		NPC Stranded Contract Costs		0.1938/kWh		19.38	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		12.40	
		Sub-Total				132.13	
		CURRENT BILL - JANUARY 2017				1,114.55	
		TOTAL AMOUNT DUE				4,951.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - SEPTEMBER 6, 2016 - 4,000.00					



Total Sales (VAT Inclusive)	1,114.55	
Less : VAT	79.58	
Amount Net of VAT	1,034.97	
Less: BIR 2306	33.17	
BIR 2307	19.75	VATable Sales 1,034.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	982.05	VAT Zero Rated Sales 0.00
Add : VAT	79.58	VAT Amount 79.58
TOTAL AMOUNT DUE	1,061.63	TOTAL SALES 1,114.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/450/0/22/01-17-2017/54

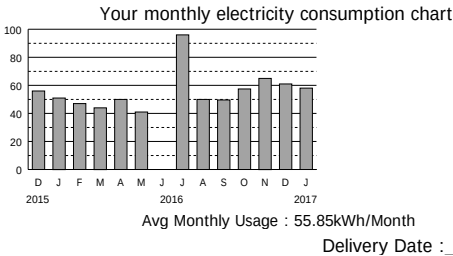
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 955148879000		
Collection Ref. Code	: 1857-90-443-5	Premise Address	: KOBE HOUSING,CANDUMAN MANDAUE CITY		
Account ID	: 9552109262-7				
Customer Name	: OFTANA,JEANY CONCHAS	TOTAL AMOUNT DUE	: 4,951.69	Overdue Bill	: 3
Meter Number	: MTR1187913				
Period	: Oct 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

70111300003

1008123023
Date : 01-17-2017
BC05/342.9/460/0351961/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7011130000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-69-668-9				PREVIOUS BALANCE		530.30	
Customer Information-----				CURRENT CHARGES			
Name : TIROL,ARCENIA E				Generation & Transmission			
Premise Address : BLK9LOT10/KOBE AREA/ZONE3/BANDERAS ST.,CANDUMAN,MANDAUE CITY				Generation Charge		5.427/kWh	314.77
TIN :				Transmission Charge		0.4065/kWh	23.58
Metering Information-----				System Loss Charge		0.7887/kWh	45.74
Meter No : MTR1186350 Pole No : 0351961				Sub-Total		384.09	
Serial No : 40132327 Multiplier : 1				Distribution Charges			
Period To : 01-08-2017 Pres Rdg : 169				Distribution Charge		1.7506/kWh	101.53
Period From : 12-08-2016 Prev Rdg : 111				Supply Charge		0.4118/kWh	23.88
No of Days : 31 Diff Rdg : 58				Metering Charge		0.6989/kWh	40.54
Avg kWh/day : 1.87 Registered : 58						5.00/month	5.00
Conn Load : 349 Billed kWh : 58				Sub-Total		170.95	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.3 of 555.04	- 166.51
				Surcharge		0.02 of 530.50	10.61
				Sub-Total		- 155.90	
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		2.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		19.18	
				Transmission		0.52	
				System Loss		2.64	
				Distribution		20.51	
				Others		- 11.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
				Sub-Total		61.14	
				CURRENT BILL - JANUARY 2017		460.28	
				TOTAL AMOUNT DUE		990.58	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 10, 2016 - 570.00			



Total Sales (VAT Inclusive)	460.28	
Less : VAT	31.50	
Amount Net of VAT	428.78	
Less: BIR 2306	13.14	
BIR 2307	8.02	VATable Sales 428.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	407.62	VAT Zero Rated Sales 0.00
Add : VAT	31.50	VAT Amount 31.50
TOTAL AMOUNT DUE	439.12	TOTAL SALES 460.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/460/0/21/01-17-2017/54

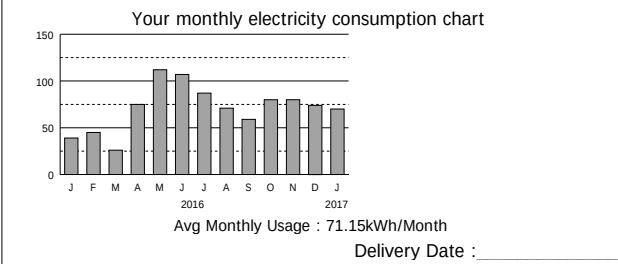
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 701358442383		
Collection Ref. Code	: 1845-69-668-9	Premise Address	: BLK9LOT10/KOBE AREA/ZONE3/BANDERAS ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 7011130000-3				
Customer Name	: TIROL,ARCENIA E	TOTAL AMOUNT DUE	: 990.58	Overdue Bill	: 1
Meter Number	: MTR1186350				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

51400300003

1008123376
Date : 01-17-2017
BC05/342.9/2590/0379421/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 5140030000-3	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1843-47-872-2	PREVIOUS BALANCE			663.79
Customer Information-----		CURRENT CHARGES			
Name	: GERUNDIO,NARVEN R	Generation & Transmission			
Premise Address	: ZONE 2 FLEURDELIS,CANDUMAN,MANDAUE CITY	Generation Charge	5.427/kWh		379.89
TIN	:	Transmission Charge	0.4065/kWh		28.46
Metering Information-----		System Loss Charge	0.7887/kWh		55.21
Meter No	: MTR1182653	Sub-Total			463.56
Serial No	: 40128630	Distribution Charges			
Period To	: 01-08-2017	Distribution Charge	1.7506/kWh		122.54
Period From	: 12-08-2016	Supply Charge	0.4118/kWh		28.83
No of Days	: 31	Metering Charge	0.6989/kWh		48.92
Avg kWh/day	: 2.26		5.00/month		5.00
Conn Load	: 236	Sub-Total			205.29
Billed kWh	: 70	Others			
To our valued customers,		Subsidy on Lifeline Discount	-0.2 of 668.85		- 133.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 133.77
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			2.68
		Value Added Tax			
		Generation			23.15
		Transmission			0.63
		System Loss			3.20
		Distribution			24.63
		Others			- 10.00
		Universal Charge			
		Missionary Electrification	0.1561/kWh		10.93
		Environmental Charge	0.0025/kWh		0.18
		NPC Stranded Contract Costs	0.1938/kWh		13.57
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		8.68
		Sub-Total			77.65
		CURRENT BILL - JANUARY 2017			612.73
		TOTAL AMOUNT DUE			1,276.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 3, 2017 - 751.00			



Total Sales (VAT Inclusive)	612.73		
Less : VAT	41.61		
Amount Net of VAT	571.12		
Less: BIR 2306	17.35		
BIR 2307	10.76	VATable Sales	571.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.01	VAT Zero Rated Sales	0.00
Add : VAT	41.61	VAT Amount	41.61
TOTAL AMOUNT DUE	584.62	TOTAL SALES	612.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.9/2590/0/21/01-17-2017/54
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 : 1843-47-872-2		Premise Address : ZONE 2 FLEURDELIS,CANDUMAN,MANDAUE CITY	Bill ID. : 514324819667
Account ID : 5140030000-3			
Customer Name : GERUNDIO,NARVEN R	TOTAL AMOUNT DUE : 1,276.52	Overdue Bill : 1	
Meter Number : MTR1182653			
Period : Dec 2016			

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

51741300001

Date : 01-17-2017

BC05/342.9/2610/0379421/54

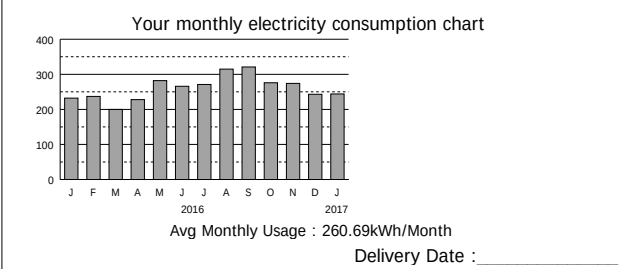
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5174130000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-77-428-8		PREVIOUS BALANCE	2,627.79
Customer Information-----			
Name : GERUNDIO,ERLINDA S		CURRENT CHARGES	
Premise Address : CANDUMAN, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh1,324.19
		Transmission Charge	0.4065/kWh99.19
		System Loss Charge	0.7887/kWh192.44
		Sub-Total	1,615.82
		Distribution Charges	
		Distribution Charge	1.7506/kWh427.15
		Supply Charge	0.4118/kWh100.48
		Metering Charge	0.6989/kWh170.53
			5.00/month5.00
		Sub-Total	703.16
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh24.38
		Senior Citizen Subsidy Charge	0.000124/kWh0.03
		Surcharge	0.02 of 2,628.0052.56
		Sub-Total	76.97
		Government Charges	
		Franchise Tax - Local	11.98
		Value Added Tax	
		Generation	80.66
		Transmission	2.18
		System Loss	11.12
		Distribution	84.38
		Others	10.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh38.09
		Environmental Charge	0.0025/kWh0.61
		NPC Stranded Contract Costs	0.1938/kWh47.29
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh30.26
		Sub-Total	317.24
		CURRENT BILL - JANUARY 2017	2,713.19
		TOTAL AMOUNT DUE	5,340.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 16, 2016 - 2,996.00	

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)	2,713.19	
Less : VAT	189.01	
Amount Net of VAT	2,524.18	
Less: BIR 2306	78.76	
BIR 2307	48.16	VATable Sales2,524.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales0.00
Amount Due	2,397.26	VAT Zero Rated Sales0.00
Add : VAT	189.01	VAT Amount189.01
TOTAL AMOUNT DUE	2,586.27	TOTAL SALES2,713.19

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

BC05/342.9/2610/0/21/01-17-2017/54

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. : 517894675229	
Collection Ref. Code	: 1835-77-428-8	Premise Address	: CANDUMAN, MANDAUE CITY	
Account ID	: 5174130000-1			
Customer Name	: GERUNDIO,ERLINDA S	TOTAL AMOUNT DUE	: 5,340.98	Overdue Bill : 1
Meter Number	: MTR1092618			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

51678686844

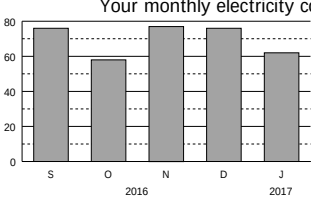
1008123441

Date : 01-17-2017

BC05/342.9/4640/0373056/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5167868684-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1865-25-998-5		PREVIOUS BALANCE				697.98	
Customer Information-----				CURRENT CHARGES			
Name : BATAD,JENIEVEVE SENTILLAS		Generation & Transmission					
Premise Address : CANGHANG-AT,TAWASON, MANDAUE CITY		Generation Charge		5.427/kWh		336.47	
		Transmission Charge		0.4065/kWh		25.20	
		System Loss Charge		0.7887/kWh		48.90	
TIN :		Sub-Total				410.57	
Metering Information-----				Distribution Charges			
Meter No : MTR1170443	Pole No : 0373056	Distribution Charge		1.7506/kWh		108.54	
Serial No : 133479733	Multiplier : 1	Supply Charge		0.4118/kWh		25.53	
Period To : 01-08-2017	Pres Rdg : 352	Metering Charge		0.6989/kWh		43.33	
Period From : 12-08-2016	Prev Rdg : 290			5.00/month		5.00	
No of Days : 31	Diff Rdg : 62	Sub-Total				182.40	
Avg kWh/day : 2.00	Registered : 62	Others					
Conn Load : 294	Billed kWh : 62	Subsidy on Lifeline Discount		-0.2 of 592.97		- 118.59	
To our valued customers,		Surcharge		0.02 of 698.00		13.96	
		Sub-Total				- 104.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.44	
Thank you.				Value Added Tax			
				Generation		20.49	
				Transmission		0.55	
				System Loss		2.84	
				Distribution		21.89	
				Others		- 7.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 9.68	
				Environmental Charge		0.0025/kWh 0.16	
				NPC Stranded Contract Costs		0.1938/kWh 12.02	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 7.69	
				Sub-Total		70.58	
				CURRENT BILL - JANUARY 2017		558.92	
				TOTAL AMOUNT DUE		1,256.90	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 12, 2016 - 708.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 69.80kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)558.92

Less : VAT38.59

Amount Net of VAT520.33

Less: BIR 230616.08

BIR 23079.82

SC/PWD DISCOUNT0.00

Amount Due494.43

Add : VAT38.59

TOTAL AMOUNT DUE533.02

VATable Sales520.33

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount38.59

TOTAL SALES558.92

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

BC05/342.9/4640/0/21/01-17-2017/54

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 : 1865-25-998-5		Premise Address : CANGHANG-AT,TAWASON, MANDAUE CITY	
Account ID : 5167868684-4			
Customer Name : BATAD,JENIEVEVE SENTILLAS		TOTAL AMOUNT DUE : 1,256.90	
Meter Number : MTR1170443		Overdue Bill : 1	
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

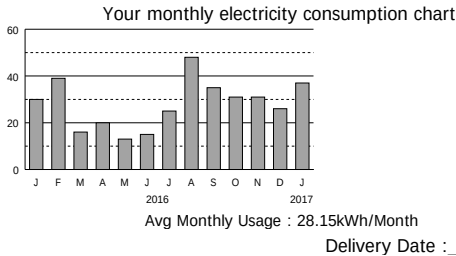
Bill ID 512291406602
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51250300004

1008123304
Date : 01-17-2017
BC05/342.9/4970/0373196/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5125030000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1845-18-425-4				PREVIOUS BALANCE		290.89	
Customer Information-----				CURRENT CHARGES			
Name : CATIBIG,JOSEPHINE B				Generation & Transmission			
Premise Address : CANDUMAN,MANDAUE CITY				Generation Charge		5.427/kWh	200.80
				Transmission Charge		0.6055/kWh	22.40
				System Loss Charge		0.7679/kWh	28.41
				Sub-Total		251.61	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1103028	Pole No : 0373196			Supply Charge		0.4118/kWh	15.24
Serial No : 129126528	Multiplier : 1			Metering Charge		0.6989/kWh	25.86
Period To : 01-08-2017	Pres Rdg : 577					5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 540			Sub-Total		110.87	
No of Days : 31	Diff Rdg : 37			Others			
Avg kWh/day : 1.19	Registered : 37			Subsidy on Lifeline Charge		0.0999/kWh	3.70
Conn Load : 272	Billed kWh : 37			Surcharge		0.02 of 291.00	5.82
To our valued customers,				Sub-Total		9.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.86	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		12.23	
				Transmission		0.49	
				System Loss		1.61	
				Distribution		13.30	
				Others		1.37	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.77
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
				Sub-Total		48.48	
				CURRENT BILL - JANUARY 2017		420.48	
				TOTAL AMOUNT DUE		711.37	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 360.00			



Total Sales (VAT Inclusive)	420.48	
Less : VAT	29.00	
Amount Net of VAT	391.48	
Less: BIR 2306	12.07	
BIR 2307	7.48	VATable Sales 391.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	371.93	VAT Zero Rated Sales 0.00
Add : VAT	29.00	VAT Amount 29.00
TOTAL AMOUNT DUE	400.93	TOTAL SALES 420.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.9/4970/0/21/01-17-2017/54
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. : 512291406602		
Collection Ref. Code	: 1845-18-425-4	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 5125030000-4				
Customer Name	: CATIBIG,JOSEPHINE B	TOTAL AMOUNT DUE	: 711.37	Overdue Bill	: 1
Meter Number	: MTR1103028				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

75111300002

1008123561
Date : 01-17-2017
BC05/342.9/5780/1154594/54

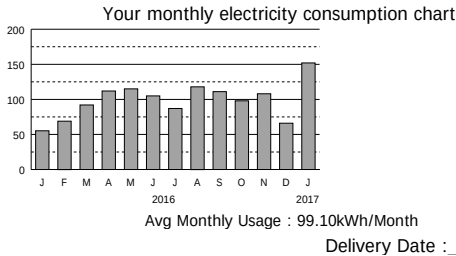
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7511130000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-73-935-3				PREVIOUS BALANCE		586.33	
Customer Information-----				CURRENT CHARGES			
Name : MONTOYA,JULIUS M				Generation & Transmission			
Premise Address : PUROK 6,CUBACUB,MANDAUE CITY				Generation Charge		5.427/kWh	824.90
				Transmission Charge		0.4065/kWh	61.79
				System Loss Charge		0.7887/kWh	119.88
TIN :				Sub-Total		1,006.57	
Metering Information-----				Distribution Charges			
Meter No :	MTR1188751	Pole No :	1154594	Distribution Charge		1.7506/kWh	266.09
Serial No :	40134728	Multiplier :	1	Supply Charge		0.4118/kWh	62.59
Period To :	01-08-2017	Pres Rdg :	294	Metering Charge		0.6989/kWh	106.23
Period From :	12-08-2016	Prev Rdg :	142			5.00/month	5.00
No of Days :	31	Diff Rdg :	152	Sub-Total		439.91	
Avg kWh/day :	4.90	Registered :	152	Others			
Conn Load :	344	Billed kWh :	152	Subsidy on Lifeline Charge		0.0999/kWh	15.18
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 586.50	11.73
				Sub-Total		26.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		7.37	
				Value Added Tax			
				Generation		50.25	
				Transmission		1.35	
				System Loss		6.92	
				Distribution		52.79	
				Others		4.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.73
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.85
				Sub-Total		195.22	
Thank you.				CURRENT BILL - JANUARY 2017		1,668.63	
				TOTAL AMOUNT DUE		2,254.96	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 11, 2016 - 1,180.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,668.63	
Less : VAT	115.43	
Amount Net of VAT	1,553.20	
Less: BIR 2306	48.09	
BIR 2307	29.62	VATable Sales 1,553.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,475.49	VAT Zero Rated Sales 0.00
Add : VAT	115.43	VAT Amount 115.43
TOTAL AMOUNT DUE	1,590.92	TOTAL SALES 1,668.63

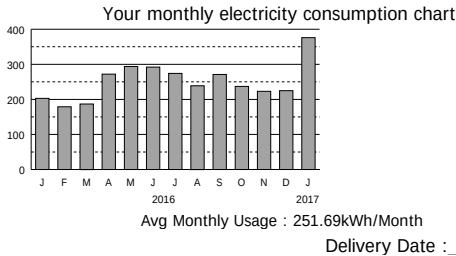
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.9/5780/0/21/01-17-2017/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 751627221467	
Collection Ref. Code	: 1845-73-935-3	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY	
Account ID	: 7511130000-2			
Customer Name	: MONTOYA,JULIUS M	TOTAL AMOUNT DUE	: 2,254.96	Overdue Bill : 1
Meter Number	: MTR1188751			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

92918100006

1008122903
Date : 01-17-2017
BC06/342.4/2610/0125584/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9291810000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-78-818-1				PREVIOUS BALANCE		2,426.30	
Customer Information-----				CURRENT CHARGES			
Name : GERUNDIO,HERMOGENES C				Generation & Transmission			
Premise Address : CANDUMAN, MANDAUE CITY				Generation Charge		5.427/kWh	2,040.55
				Transmission Charge		0.4065/kWh	152.84
				System Loss Charge		0.7887/kWh	296.55
TIN :				Sub-Total		2,489.94	
Metering Information-----				Distribution Charges			
Period To : 01-11-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	658.23
Period From : 12-10-2016 Prev Rdg :				Supply Charge		0.4118/kWh	154.84
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	262.79
Avg kWh/day : 12.13 Registered :						5.00/month	5.00
Conn Load : 340 Billed kWh : 376				Sub-Total		1,080.86	
Additional Metering Information -----				Others			
Meter No : MTR1192305 Pole No : 0125584				Subsidy on Lifeline Charge		0.0999/kWh	37.56
Serial No : 40138282 Multiplier : 1				Senior Citizen Subsidy Charge		0.000124/kWh	0.05
Period To : 01-11-2017 Pres Reading : 62				Surcharge		0.02 of 2,426.50	48.53
Period From : 01-04-2017 Prev Reading : 3				Sub-Total		86.14	
No of Days : 6 Consumption : 59				Government Charges			
				Franchise Tax - Local		18.28	
Meter No : 128480WS6 Pole No : 0125584				Value Added Tax			
Serial No : 68024379 Multiplier : 1				Generation		124.29	
Period To : 01-04-2017 Pres Reading : 42287				Transmission		3.36	
Period From : 12-10-2016 Prev Reading : 41970				System Loss		17.13	
No of Days : 25 Consumption : 317				Distribution		129.70	
				Others		12.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	58.70
				Environmental Charge		0.0025/kWh	0.94
				NPC Stranded Contract Costs		0.1938/kWh	72.87
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	46.62
				Sub-Total		484.42	
				CURRENT BILL - JANUARY 2017		4,141.36	
				TOTAL AMOUNT DUE		6,567.66	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 2,442.00			



Total Sales (VAT Inclusive)	4,141.36	
Less : VAT	287.01	
Amount Net of VAT	3,854.35	
Less: BIR 2306	119.59	
BIR 2307	73.50	VATable Sales 3,854.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,661.26	VAT Zero Rated Sales 0.00
Add : VAT	287.01	VAT Amount 287.01
TOTAL AMOUNT DUE	3,948.27	TOTAL SALES 4,141.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC06/342.4/2610/0/21/01-17-2017/54	
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. : 929081471408	
Collection Ref. Code	: 1835-78-818-1	Premise Address	: CANDUMAN, MANDAUE CITY
Account ID	: 9291810000-6		
Customer Name	: GERUNDIO,HERMOGENES C	TOTAL AMOUNT DUE	: 6,567.66
Meter Number	: MTR1188751	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 793277929915
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

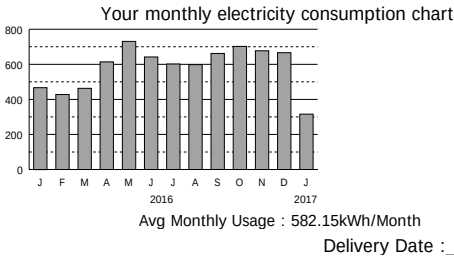
79303300002

1008123919

Date : 01-17-2017

BC10/410.3/1190/0183586/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7930330000-2	Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code	: 1815-56-515-2	PREVIOUS BALANCE	7,209.50
Customer Information-----			
Name	: MOSQUEDA,EUSEBIO A	CURRENT CHARGES	
Premise Address	: 302 CATTLEYA RD.,GREENHILLS SUBD.,CABANCALAN	Generation & Transmission	
		Generation Charge	5.4344/kWh 1,717.27
		Transmission Charge	0.3546/kWh 112.05
		System Loss Charge	0.7862/kWh 248.44
TIN	:	Sub-Total	2,077.76
Metering Information-----			
Meter No	: MTR1006002	Pole No	: 0183586
Serial No	: 51859982	Multiplier	: 1
Period To	: 01-15-2017	Pres Rdg	: 18306
Period From	: 12-15-2016	Prev Rdg	: 17990
No of Days	: 31	Diff Rdg	: 316
Avg kWh/day	: 10.19	Registered	: 316
Conn Load	: 460	Billed kWh	: 316
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			
		Sub-Total	909.17
		Others	
		Subsidy on Lifeline Charge	0.1071/kWh 33.84
		Senior Citizen Subsidy Charge	0.000122/kWh 0.04
		Surcharge	0.02 of 7,209.50 144.19
		Sub-Total	178.07
		Government Charges	
		Franchise Tax - Local	15.82
		Value Added Tax	
		Generation	107.26
		Transmission	2.39
		System Loss	14.78
		Distribution	109.10
		Others	23.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 49.33
		Environmental Charge	0.0025/kWh 0.79
		NPC Stranded Contract Costs	0.1938/kWh 61.24
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 39.18
		Sub-Total	423.16
		CURRENT BILL - JANUARY 2017	3,588.16
		TOTAL AMOUNT DUE	10,797.66
		DISCONNECTION / DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT - NOVEMBER 21, 2016 -	14,200.00



Total Sales (VAT Inclusive)	3,588.16	
Less : VAT	256.80	
Amount Net of VAT	3,331.36	
Less: BIR 2306	107.00	
BIR 2307	63.62	VATable Sales 3,331.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,160.74	VAT Zero Rated Sales 0.00
Add : VAT	256.80	VAT Amount 256.80
TOTAL AMOUNT DUE	3,417.54	TOTAL SALES 3,588.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/410.3/1190/0/21/01-17-2017/54
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 : 1815-56-515-2		Premise Address : 302 CATTLEYA RD.,GREENHILLS SUBD.,CABANCALAN	Bill ID. : 793277929915
Account ID : 7930330000-2			
Customer Name : MOSQUEDA,EUSEBIO A	TOTAL AMOUNT DUE : 10,797.66	Overdue Bill : 1	
Meter Number : MTR1006002			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

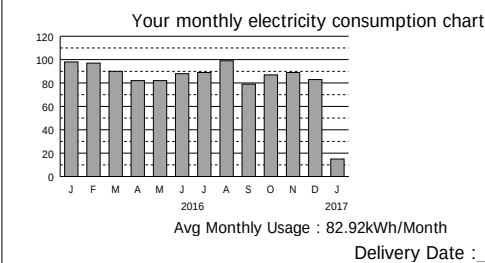
55333300006

1008123820

Date : 01-17-2017

BC10/410.3/1720/0223503/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5533330000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-90-896-1				PREVIOUS BALANCE		830.98	
Customer Information-----				CURRENT CHARGES			
Name : LABRA,CORALEE R				Generation & Transmission			
Premise Address : CASUNTINGAN, MANDAUE CIT				Generation Charge		5.4344/kWh	81.52
				Transmission Charge		0.3546/kWh	5.32
				System Loss Charge		0.7862/kWh	11.79
TIN :				Sub-Total		98.63	
Metering Information-----				Distribution Charges			
Meter No :	MTR1098895	Pole No :	0223503	Distribution Charge		1.7506/kWh	26.26
Serial No :	84446649	Multiplier :	1	Supply Charge		0.4118/kWh	6.18
Period To :	01-15-2017	Pres Rdg :	1481	Metering Charge		0.6989/kWh	10.48
Period From :	12-15-2016	Prev Rdg :	1466			5.00/month	5.00
No of Days :	31	Diff Rdg :	15	Sub-Total		47.92	
Avg kWh/day :	0.48	Registered :	15	Others			
Conn Load :	150	Billed kWh :	15	Subsidy on Lifeline Discount		-1. of 141.55	- 141.55
To our valued customers,				Surcharge		0.02 of 831.00	16.62
				Sub-Total		- 124.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		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		5.10	
				Transmission		0.11	
				System Loss		0.69	
				Distribution		5.75	
				Others		- 9.04	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
				Sub-Total		9.87	
				CURRENT BILL - JANUARY 2017		31.49	
				TOTAL AMOUNT DUE		862.47	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 27, 2016 - 877.00			



Total Sales (VAT Inclusive)	31.49	
Less : VAT	2.61	
Amount Net of VAT	28.88	
Less: BIR 2306	1.09	
BIR 2307	0.43	VATable Sales 28.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	27.36	VAT Zero Rated Sales 0.00
Add : VAT	2.61	VAT Amount 2.61
TOTAL AMOUNT DUE	29.97	TOTAL SALES 31.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1720/0/21/01-17-2017/54

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

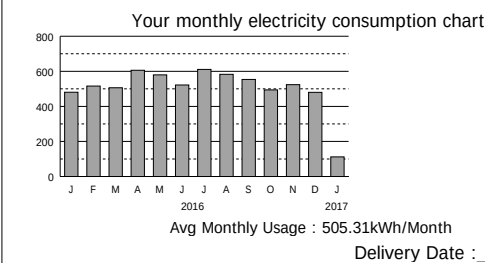
			Bill ID. : 553389841717		
Collection Ref. Code	: 1833-90-896-1	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 5533330000-6				
Customer Name	: LABRA,CORALEE R	TOTAL AMOUNT DUE	: 862.47	Overdue Bill	: 1
Meter Number	: MTR1098895				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

60403300001

Date : 01-17-2017

BC10/410.3/1850/0182832/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6040330000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-56-599-3				PREVIOUS BALANCE		10,979.89	
Customer Information-----				CURRENT CHARGES			
Name : GONZALES,ANTONIO				Generation & Transmission			
Premise Address : CABANGCALAN MANDAUE,C/O FREDERICK CHUA				Generation Charge		5.4344/kWh	608.65
				Transmission Charge		0.3546/kWh	39.72
				System Loss Charge		0.7862/kWh	88.05
TIN :				Sub-Total		736.42	
Metering Information-----				Distribution Charges			
Meter No :	MTR1100347	Pole No :	0182832	Distribution Charge		1.7506/kWh	196.07
Serial No :	40051166	Multiplier :	1	Supply Charge		0.4118/kWh	46.12
Period To :	01-15-2017	Pres Rdg :	9030	Metering Charge		0.6989/kWh	78.28
Period From :	12-15-2016	Prev Rdg :	8918			5.00/month	5.00
No of Days :	31	Diff Rdg :	112	Sub-Total		325.47	
Avg kWh/day :	3.61	Registered :	112	Others			
Conn Load :	0	Billed kWh :	112	Subsidy on Lifeline Charge		0.1071/kWh	12.00
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Surcharge		0.02 of 10,980.00	219.60
				Sub-Total		231.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.47	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		38.01	
				Transmission		0.84	
				System Loss		5.24	
				Distribution		39.06	
				Others		28.57	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.49
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.89
				Sub-Total		171.56	
				CURRENT BILL - JANUARY 2017		1,465.06	
				TOTAL AMOUNT DUE		12,444.95	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 21, 2016 - 5,382.00			



Total Sales (VAT Inclusive)	1,465.06	
Less : VAT	111.72	
Amount Net of VAT	1,353.34	
Less: BIR 2306	46.56	
BIR 2307	26.00	VATable Sales 1,353.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,280.78	VAT Zero Rated Sales 0.00
Add : VAT	111.72	VAT Amount 111.72
TOTAL AMOUNT DUE	1,392.50	TOTAL SALES 1,465.06

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

BC10/410.3/1850/0/21/01-17-2017/54

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. : 604054515036			
Collection Ref. Code	: 1815-56-599-3	Premise Address	: CABANGCALAN MANDAUE,C/O FREDERICK CHUA
Account ID	: 6040330000-1		
Customer Name	: GONZALES,ANTONIO	TOTAL AMOUNT DUE	: 12,444.95
Meter Number	: MTR1100347	Overdue Bill	: 2
Period	: Nov 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

91403300006

1008123415
Date : 01-17-2017
BC10/410.3/2120/0180316/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9140330000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-56-713-9				PREVIOUS BALANCE		15,406.81	
Customer Information-----				CURRENT CHARGES			
Name : CLIMACO,ALEXIS				Generation & Transmission			
Premise Address : CABANCALAN MANDAUE				Generation Charge		5.4344/kWh	135.86
				Transmission Charge		0.3546/kWh	8.87
				System Loss Charge		0.7862/kWh	19.66
TIN :				Sub-Total		164.39	
Metering Information-----				Distribution Charges			
Meter No : MTR1100284		Pole No : 0180316		Distribution Charge		1.7506/kWh	43.77
Serial No : 40050955		Multiplier : 1		Supply Charge		0.4118/kWh	10.30
Period To : 01-15-2017		Pres Rdg : 9760		Metering Charge		0.6989/kWh	17.47
Period From : 12-15-2016		Prev Rdg : 9735				5.00/month	5.00
No of Days : 31		Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.81		Registered : 25		Others			
Conn Load : 0		Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 240.93	- 156.60
To our valued customers,				Surcharge		0.02 of 15,407.00	308.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		151.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.96	
Thank you.				Value Added Tax			
				Generation		8.49	
				Transmission		0.19	
				System Loss		1.16	
				Distribution		9.18	
				Others		24.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
				Sub-Total		57.74	
				CURRENT BILL - JANUARY 2017		450.21	
				TOTAL AMOUNT DUE		15,857.02	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - NOVEMBER 22, 2016 - 8,828.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 617.62kWh/Month

Total Sales (VAT Inclusive)450.21

Less : VAT43.87

Amount Net of VAT406.34

Less: BIR 230618.27

BIR 23077.89

SC/PWD DISCOUNT0.00

Amount Due380.18

Add : VAT43.87

TOTAL AMOUNT DUE424.05

VATable Sales406.34

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount43.87

TOTAL SALES450.21

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

BC10/410.3/2120/0/21/01-17-2017/54

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. : 914173966936	
Collection Ref. Code	: 1815-56-713-9	Premise Address	: CABANCALAN MANDAUE	
Account ID	: 9140330000-6			
Customer Name	: CLIMACO,ALEXIS	TOTAL AMOUNT DUE	: 15,857.02	Overdue Bill : 2
Meter Number	: MTR1100284			
Period	: Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

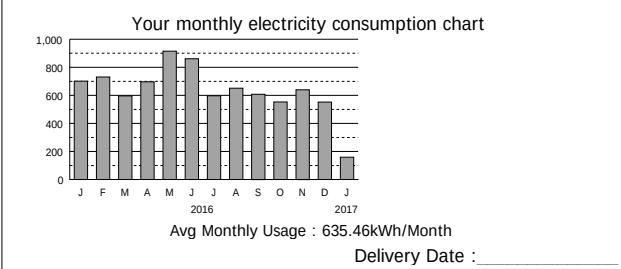
Bill ID 821561500411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82112300007

1008123774
Date : 01-17-2017
BC10/410.3/3510/0220975/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8211230000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-37-158-5				PREVIOUS BALANCE		6,148.70	
Customer Information-----				CURRENT CHARGES			
Name : ALFONSO,MA TERESITA				Generation & Transmission			
Premise Address : AGRO MACRO SUBD,MANDAUE				Generation Charge		5.4344/kWh	864.07
				Transmission Charge		0.3546/kWh	56.38
				System Loss Charge		0.7862/kWh	125.01
TIN :				Sub-Total		1,045.46	
Metering Information-----				Distribution Charges			
Meter No : MTR1101386		Pole No : 0220975		Distribution Charge		1.7506/kWh	278.35
Serial No : 40047951		Multiplier : 1		Supply Charge		0.4118/kWh	65.48
Period To : 01-15-2017		Pres Rdg : 10242		Metering Charge		0.6989/kWh	111.13
Period From : 12-15-2016		Prev Rdg : 10083				5.00/month	5.00
No of Days : 31		Diff Rdg : 159		Sub-Total		459.96	
Avg kWh/day : 5.13		Registered : 159		Others			
Conn Load : 2050		Billed kWh : 159		Subsidy on Lifeline Charge		0.1071/kWh	17.03
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Surcharge		0.02 of 6,148.50	122.97
				Sub-Total		140.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.23	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		53.97	
				Transmission		1.20	
				System Loss		7.44	
				Distribution		55.20	
				Others		17.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.82
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	30.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.72
				Sub-Total		219.58	
Thank you.				CURRENT BILL - JANUARY 2017		1,865.02	
				TOTAL AMOUNT DUE		8,013.72	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 1, 2016 - 6,736.30			



Total Sales (VAT Inclusive)	1,865.02	
Less : VAT	135.60	
Amount Net of VAT	1,729.42	
Less: BIR 2306	56.51	
BIR 2307	33.07	VATable Sales 1,729.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,639.84	VAT Zero Rated Sales 0.00
Add : VAT	135.60	VAT Amount 135.60
TOTAL AMOUNT DUE	1,775.44	TOTAL SALES 1,865.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3510/0/21/01-17-2017/54

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. : 821561500411			
Collection Ref. Code	: 1821-37-158-5	Premise Address	: AGRO MACRO SUBD,MANDAUE
Account ID	: 8211230000-7		
Customer Name	: ALFONSO,MA TERESITA	TOTAL AMOUNT DUE	: 8,013.72
Meter Number	: MTR1101386	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

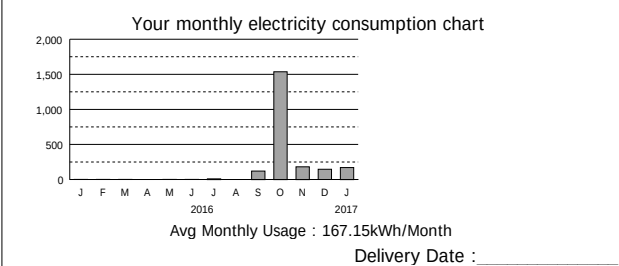
Bill ID 823731025367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82368200000

1008123826
Date : 01-17-2017
BC08/532.5/500/0522731/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8236820000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-40-089-5		PREVIOUS BALANCE	21,177.00
Customer Information-----		CURRENT CHARGES	
Name : ROSAL,AMELITA S		Generation & Transmission	
Premise Address : BSDE SEAVIEW,LAWAAN		Generation Charge	5.427/kWh 928.02
		Transmission Charge	0.4065/kWh 69.51
		System Loss Charge	0.7887/kWh 134.87
		Sub-Total	1,132.40
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 299.35
Meter No : MTR1169665	Pole No : 0522731	Supply Charge	0.4118/kWh 70.42
Serial No : 40081239	Multiplier : 1	Metering Charge	0.6989/kWh 119.51
Period To : 01-12-2017	Pres Rdg : 2161		5.00/month 5.00
Period From : 12-12-2016	Prev Rdg : 1990	Sub-Total	494.28
No of Days : 31	Diff Rdg : 171	Others	
Avg kWh/day : 5.52	Registered : 171	Subsidy on Lifeline Charge	0.0999/kWh 17.08
Conn Load : 150	Billed kWh : 171	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 21,177.00 423.54
		Sub-Total	440.64
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	10.34
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	56.53
		Transmission	1.53
		System Loss	7.78
		Distribution	59.31
		Others	54.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.70
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 33.14
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21.20
		Sub-Total	271.08
		CURRENT BILL - JANUARY 2017	2,338.40
		TOTAL AMOUNT DUE	23,515.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 29, 2016 - 1,000.00	



Total Sales (VAT Inclusive)	2,338.40	
Less : VAT	179.27	
Amount Net of VAT	2,159.13	
Less: BIR 2306	74.69	
BIR 2307	41.55	VATable Sales 2,159.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,042.89	VAT Zero Rated Sales 0.00
Add : VAT	179.27	VAT Amount 179.27
TOTAL AMOUNT DUE	2,222.16	TOTAL SALES 2,338.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/532.5/500/0/31/01-17-2017/55

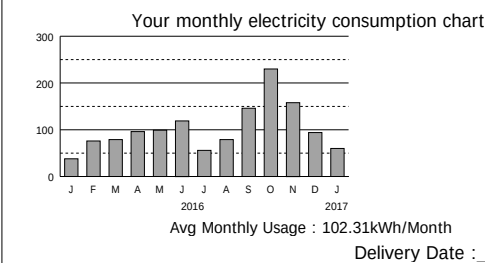
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-40-089-5		Premise Address : BSDE SEAVIEW,LAWAAN	Bill ID. : 823731025367
Account ID : 8236820000-0		TOTAL AMOUNT DUE : 23,515.40	Overdue Bill : 3
Customer Name : ROSAL,AMELITA S			
Meter Number : MTR1169665			
Period : Oct 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

49330291250

1008123968
Date : 01-17-2017
BC10/490.1/990/0696175/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4933029125-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-22-596-9		PREVIOUS BALANCE	1,005.23
Customer Information-----		CURRENT CHARGES	
Name : CHAVEZ,REGINA TABUELOG		Generation & Transmission	
Premise Address : POBLACION,TALISAY CITY		Generation Charge	5.4344/kWh 326.06
		Transmission Charge	0.3546/kWh 21.28
		System Loss Charge	0.7862/kWh 47.17
TIN :		Sub-Total	394.51
Metering Information-----		Distribution Charges	
Meter No : MTR1004964	Pole No : 0696175	Distribution Charge	1.7506/kWh 105.04
Serial No : 121519873	Multiplier : 1	Supply Charge	0.4118/kWh 24.71
Period To : 01-15-2017	Pres Rdg : 4091	Metering Charge	0.6989/kWh 41.93
Period From : 12-15-2016	Prev Rdg : 4031		5.00/month 5.00
No of Days : 31	Diff Rdg : 60	Sub-Total	176.68
Avg kWh/day : 1.94	Registered : 60	Others	
Conn Load : 236	Billed kWh : 60	Subsidy on Lifeline Discount	-0.3 of 571.19 - 171.36
To our valued customers,		Surcharge	0.02 of 1,005.00 20.10
		Sub-Total	- 151.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.10
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	20.37
		Transmission	0.46
		System Loss	2.80
		Distribution	21.20
		Others	- 10.79
		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	64.73
		CURRENT BILL - JANUARY 2017	484.66
		TOTAL AMOUNT DUE	1,489.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 27, 2016 - 1,723.00	



Total Sales (VAT Inclusive)	484.66	
Less : VAT	34.04	
Amount Net of VAT	450.62	
Less: BIR 2306	14.19	
BIR 2307	8.44	VATable Sales 450.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	427.99	VAT Zero Rated Sales 0.00
Add : VAT	34.04	VAT Amount 34.04
TOTAL AMOUNT DUE	462.03	TOTAL SALES 484.66

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

BC10/490.1/990/0/31/01-17-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 493293250990		
Collection Ref. Code	: 1859-22-596-9	Premise Address	: POBLACION,TALISAY CITY		
Account ID	: 4933029125-0				
Customer Name	: CHAVEZ,REGINA TABUELOG	TOTAL AMOUNT DUE	: 1,489.89	Overdue Bill	: 1
Meter Number	: MTR1004964				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

00573100005

1008123151

Date : 01-17-2017

BC10/490.1/2400/0699501/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0057310000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-57-776-6		PREVIOUS BALANCE	6,437.97
Customer Information-----			
Name : AZNAR,GEORGE J		CURRENT CHARGES	
Premise Address : POBLACION,TALISAY		Generation & Transmission	
		Generation Charge	5.4344/kWh 1,467.29
		Transmission Charge	0.3546/kWh 95.74
		System Loss Charge	0.7862/kWh 212.27
		Sub-Total	1,775.30
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 472.66
Meter No : 528084 GS6	Pole No : 0699501	Supply Charge	0.4118/kWh 111.19
Serial No : 26214315	Multiplier : 1	Metering Charge	0.6989/kWh 188.70
Period To : 01-15-2017	Pres Rdg : 18770		5.00/month 5.00
Period From : 12-15-2016	Prev Rdg : 18500	Sub-Total	777.55
No of Days : 31	Diff Rdg : 270	Others	
Avg kWh/day : 8.71	Registered : 270	Subsidy on Lifeline Charge	0.1071/kWh 28.92
Conn Load : 400	Billed kWh : 270	Senior Citizen Subsidy Charge	0.000122/kWh 0.03
To our valued customers,		Surcharge	0.02 of 6,438.00 128.76
		Sub-Total	157.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	13.55
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	91.66
		Transmission	2.04
		System Loss	12.63
		Distribution	93.31
		Others	20.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 42.15
		Environmental Charge	0.0025/kWh 0.68
		NPC Stranded Contract Costs	0.1938/kWh 52.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 33.48
		Sub-Total	362.38
Thank you.		CURRENT BILL - JANUARY 2017	3,072.94
		TOTAL AMOUNT DUE	9,510.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 21, 2016 - 6,000.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 517.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)3,072.94

Less : VAT220.19

Amount Net of VAT2,852.75

Less: BIR 230691.75

BIR 230754.48

SC/PWD DISCOUNT0.00

Amount Due2,706.52

Add : VAT220.19

TOTAL AMOUNT DUE2,926.71

VATable Sales2,852.75

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount220.19

TOTAL SALES3,072.94

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

BC10/490.1/2400/0/31/01-17-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 005952765246	
Collection Ref. Code	: 1841-57-776-6	Premise Address	: POBLACION,TALISAY	
Account ID	: 0057310000-5			
Customer Name	: AZNAR,GEORGE J	TOTAL AMOUNT DUE	: 9,510.91	Overdue Bill : 1
Meter Number	: 528084 GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

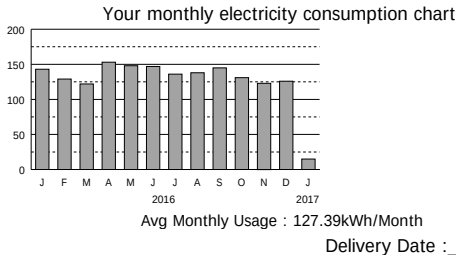
Bill ID 042041873295
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04223682354

1008123224
Date : 01-17-2017
BC10/490.1/3280/0699690/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0422368235-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-45-182-6				PREVIOUS BALANCE		733.93	
Customer Information-----				CURRENT CHARGES			
Name : CANEDA,JINGLE LERIO				Generation & Transmission			
Premise Address : VICENTE H.GARCES ST.,POBLACION				Generation Charge		5.4344/kWh	81.52
				Transmission Charge		0.3546/kWh	5.32
				System Loss Charge		0.7862/kWh	11.79
TIN :				Sub-Total		98.63	
Metering Information-----				Distribution Charges			
Meter No : 495595 GS6		Pole No : 0699690		Distribution Charge		1.7506/kWh	26.26
Serial No : 75859745		Multiplier : 1		Supply Charge		0.4118/kWh	6.18
Period To : 01-15-2017		Pres Rdg : 7102		Metering Charge		0.6989/kWh	10.48
Period From : 12-15-2016		Prev Rdg : 7087				5.00/month	5.00
No of Days : 31		Diff Rdg : 15		Sub-Total		47.92	
Avg kWh/day : 0.48		Registered : 15		Others			
Conn Load : 236		Billed kWh : 15		Subsidy on Lifeline Discount		-1. of 141.55	- 141.55
To our valued customers,				Surcharge		0.02 of 734.00	14.68
				Sub-Total		- 126.87	
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		0.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.10	
				Transmission		0.11	
				System Loss		0.69	
				Distribution		5.75	
				Others		- 9.28	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
				Sub-Total		9.62	
				CURRENT BILL - JANUARY 2017		29.30	
				TOTAL AMOUNT DUE		763.23	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 23, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	29.30	
Less : VAT	2.37	
Amount Net of VAT	26.93	
Less: BIR 2306	0.99	
BIR 2307	0.40	VATable Sales 26.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	25.54	VAT Zero Rated Sales 0.00
Add : VAT	2.37	VAT Amount 2.37
TOTAL AMOUNT DUE	27.91	TOTAL SALES 29.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.1/3280/0/31/01-17-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 042041873295		
Collection Ref. Code	: 1849-45-182-6	Premise Address	: VICENTE H.GARCES ST.,POBLACION		
Account ID	: 0422368235-4				
Customer Name	: CANEDA,JINGLE LERIO	TOTAL AMOUNT DUE	: 763.23	Overdue Bill	: 1
Meter Number	: 495595 GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

85175200006

1008123587
Date : 01-17-2017
BC08/350.2/1390/0471304/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8517520000-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1833-28-188-8				PREVIOUS BALANCE				172.14			
Customer Information-----				CURRENT CHARGES							
Name : ANTILEGANDO,CELESTE V				Generation & Transmission							
Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY				Generation Charge				5.427/kWh		16.28	
				Transmission Charge				0.4065/kWh		1.22	
				System Loss Charge				0.7887/kWh		2.37	
TIN :				Sub-Total						19.87	
Metering Information-----				Distribution Charges							
Meter No : MTR1022830		Pole No : 0471304		Distribution Charge				1.7506/kWh		5.25	
Serial No : 121748460		Multiplier : 1		Supply Charge				0.4118/kWh		1.24	
Period To : 01-12-2017		Pres Rdg : 11922		Metering Charge				0.6989/kWh		2.10	
Period From : 12-12-2016		Prev Rdg : 11919						5.00/month		5.00	
No of Days : 31		Diff Rdg : 3		Sub-Total						13.59	
Avg kWh/day : 0.10		Registered : 3		Others							
Conn Load : 150		Billed kWh : 3		Subsidy on Lifeline Discount				-1. of 28.46		- 28.46	
To our valued customers,				Surcharge				0.02 of 172.00		3.44	
				Sub-Total						- 25.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						0.99	
				Transmission						0.03	
				System Loss						0.13	
				Distribution						1.63	
				Others						- 1.76	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.47	
				Environmental Charge				0.0025/kWh		0.01	
				NPC Stranded Contract Costs				0.1938/kWh		0.58	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.37	
				Sub-Total						2.49	
				CURRENT BILL - JANUARY 2017						10.93	
				TOTAL AMOUNT DUE						183.07	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 3, 2016 - 3,884.00							

Thank you.	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2016	480
Feb 2016	500
Mar 2016	500
Apr 2016	500
May 2016	450
Jun 2016	450
Jul 2016	480
Aug 2016	480
Sep 2016	450
Oct 2016	420
Nov 2016	350
Dec 2016	20
Jan 2017	10

Avg Monthly Usage : 389.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

10.93

Less : VAT

1.02

Amount Net of VAT

9.91

Less: BIR 2306

0.42

BIR 2307

0.17

SC/PWD DISCOUNT

0.00

Amount Due

9.32

Add : VAT

1.02

TOTAL AMOUNT DUE

10.34

VATable Sales

9.91

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

1.02

TOTAL SALES

10.93

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

BC08/350.2/1390/0/21/01-17-2017/59

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

		Bill ID. : 851452010602	
Collection Ref. Code	: 1833-28-188-8	Premise Address	: SUDLON MAGUIKAY,,MANDAUE CITY
Account ID	: 8517520000-6		
Customer Name	: ANTILEGANDO,CELESTE V	TOTAL AMOUNT DUE	: 183.07
Meter Number	: MTR1022830		Overdue Bill : 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

66025200008

Date : 01-17-2017

BC08/350.2/4320/0205844/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6602520000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-19-581-7				PREVIOUS BALANCE		396.98	
Customer Information-----				CURRENT CHARGES			
Name : KARAAN,VIRGILIO (M1) B				Generation & Transmission			
Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY				Generation Charge		5.427/kWh	16.28
				Transmission Charge		0.4065/kWh	1.22
				System Loss Charge		0.7887/kWh	2.37
TIN :				Sub-Total		19.87	
Metering Information-----				Distribution Charges			
Meter No : 12649GS3		Pole No : 0205844		Distribution Charge		1.7506/kWh	5.25
Serial No : 69599958		Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 01-12-2017		Pres Rdg : 5272		Metering Charge		0.6989/kWh	2.10
Period From : 12-12-2016		Prev Rdg : 5269				5.00/month	5.00
No of Days : 31		Diff Rdg : 3		Sub-Total		13.59	
Avg kWh/day : 0.10		Registered : 3		Others			
Conn Load : 2460		Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 28.46	- 28.46
To our valued customers,				Surcharge		0.02 of 397.00	7.94
				Sub-Total		- 20.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.99	0.99
				Transmission		0.03	0.03
				System Loss		0.13	0.13
				Distribution		1.63	1.63
				Others		- 1.22	- 1.22
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		3.05	
				CURRENT BILL - JANUARY 2017		15.99	
				TOTAL AMOUNT DUE		412.97	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 125.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 94.31kWh/Month

Total Sales (VAT Inclusive)15.99

Less : VAT1.56

Amount Net of VAT14.43

Less: BIR 23060.64

BIR 23070.26

SC/PWD DISCOUNT0.00

Amount Due13.53

Add : VAT1.56

TOTAL AMOUNT DUE15.09

VATable Sales14.43

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.56

TOTAL SALES15.99

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

BC08/350.2/4320/0/21/01-17-2017/59

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

			Bill ID. : 660654664982		
Collection Ref. Code	: 1821-19-581-7	Premise Address	: SUDLON,MAGUIKAY,MANDAUE CITY		
Account ID	: 6602520000-8				
Customer Name	: KARAAN,VIRGILIO (M1) B	TOTAL AMOUNT DUE	: 412.97	Overdue Bill	: 1
Meter Number	: 12649GS3				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

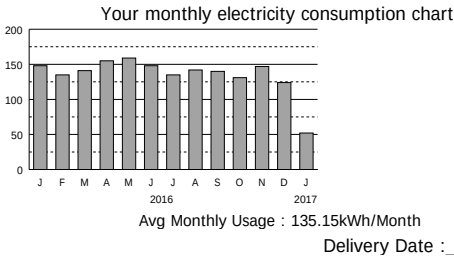
Bill ID 475206968083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47512200008

1008123207
Date : 01-17-2017
BC10/520.3/860/0732285/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4751220000-8				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1841-71-290-6				PREVIOUS BALANCE				1,386.19			
Customer Information-----				CURRENT CHARGES							
Name : VILLAVELEZ,CELEDONIA M				Generation & Transmission							
Premise Address : LIBO,MOHON,TALISAY				Generation Charge				5.4344/kWh		282.59	
				Transmission Charge				0.3546/kWh		18.44	
				System Loss Charge				0.7862/kWh		40.88	
TIN :				Sub-Total						341.91	
Metering Information-----				Distribution Charges							
Meter No : 161504WS6		Pole No : 0732285		Distribution Charge				1.7506/kWh		91.03	
Serial No : 47642957		Multiplier : 1		Supply Charge				0.4118/kWh		21.41	
Period To : 01-15-2017		Pres Rdg : 13000		Metering Charge				0.6989/kWh		36.34	
Period From : 12-15-2016		Prev Rdg : 12948						5.00/month		5.00	
No of Days : 31		Diff Rdg : 52		Sub-Total						153.78	
Avg kWh/day : 1.68		Registered : 52		Others							
Conn Load : 236		Billed kWh : 52		Subsidy on Lifeline Discount				-0.3 of 495.69		- 148.71	
To our valued customers,				Surcharge				0.02 of 1,386.00		27.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total						- 120.99	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local						1.87	
Thank you.				Value Added Tax							
				Generation						17.65	
				Transmission						0.40	
				System Loss						2.43	
				Distribution						18.45	
				Others						- 8.13	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		8.12	
				Environmental Charge				0.0025/kWh		0.13	
				NPC Stranded Contract Costs				0.1938/kWh		10.08	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		6.45	
				Sub-Total						57.45	
				CURRENT BILL - JANUARY 2017						432.15	
				TOTAL AMOUNT DUE						1,818.34	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 19, 2016 - 1,584.00							



Total Sales (VAT Inclusive)	432.15	
Less : VAT	30.80	
Amount Net of VAT	401.35	
Less: BIR 2306	12.85	
BIR 2307	7.53	VATable Sales 401.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	380.97	VAT Zero Rated Sales 0.00
Add : VAT	30.80	VAT Amount 30.80
TOTAL AMOUNT DUE	411.77	TOTAL SALES 432.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.3/860/0/31/01-17-2017/59	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 475206968083	
Collection Ref. Code	: 1841-71-290-6	Premise Address	: LIBO,MOHON,TALISAY	
Account ID	: 4751220000-8			
Customer Name	: VILLAVELEZ,CELEDONIA M	TOTAL AMOUNT DUE	: 1,818.34	Overdue Bill : 1
Meter Number	: 161504WS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

98334275660

1008123639
Date : 01-17-2017
BC10/520.3/3390/0777973/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9833427566-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-67-944-7				PREVIOUS BALANCE		349.39	
Customer Information-----				CURRENT CHARGES			
Name : CAMPO,ROWENA SECRETARIA				Generation & Transmission			
Premise Address : SITIO CABUTOY,POOC, TALISAY CITY				Generation Charge		5.4344/kWh	168.47
				Transmission Charge		0.3546/kWh	10.99
				System Loss Charge		0.7862/kWh	24.37
TIN :				Sub-Total		203.83	
Metering Information-----				Distribution Charges			
Meter No : MTR1023008	Pole No : 0777973			Distribution Charge		1.7506/kWh	54.27
Serial No : 121755318	Multiplier : 1			Supply Charge		0.4118/kWh	12.77
Period To : 01-15-2017	Pres Rdg : 3673			Metering Charge		0.6989/kWh	21.67
Period From : 12-15-2016	Prev Rdg : 3642					5.00/month	5.00
No of Days : 31	Diff Rdg : 31			Sub-Total		93.71	
Avg kWh/day : 1.00	Registered : 31			Others			
Conn Load : 222	Billed kWh : 31			Subsidy on Lifeline Discount		-0.5 of 297.54	- 148.77
To our valued customers,				Surcharge		0.02 of 1,469.50	29.39
				Sub-Total		- 119.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.52	
				Transmission		0.23	
				System Loss		1.45	
				Distribution		11.25	
				Others		- 8.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total		31.01	
				CURRENT BILL - JANUARY 2017		209.17	
				TOTAL AMOUNT DUE		558.56	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 3, 2017 - 1,120.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 123.77kWh/Month

Total Sales (VAT Inclusive)209.17

Less : VAT15.35

Amount Net of VAT193.82

Less: BIR 23066.40

BIR 23073.58

SC/PWD DISCOUNT0.00

Amount Due183.84

Add : VAT15.35

TOTAL AMOUNT DUE199.19

VATable Sales193.82

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount15.35

TOTAL SALES209.17

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

BC10/520.3/3390/0/31/01-17-2017/59

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

Collection Ref. Code : 1859-67-944-7		Premise Address : SITIO CABUTOY,POOC, TALISAY CITY	Bill ID. : 983549298275
Account ID : 9833427566-0			
Customer Name : CAMPO,ROWENA SECRETARIA	TOTAL AMOUNT DUE : 558.56		Overdue Bill : 1
Meter Number : MTR1023008			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

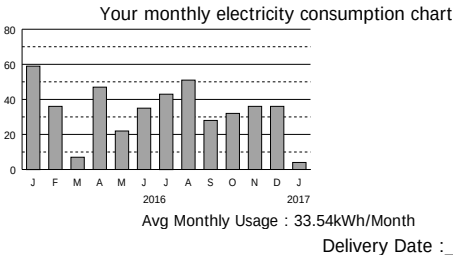
Bill ID 327713541261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32709100005

1008123933
Date : 01-17-2017
BC10/520.3/4010/0753893/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3270910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-20-221-4				PREVIOUS BALANCE		204.36	
Customer Information-----				CURRENT CHARGES			
Name : LAPUERTA,JOELITO L.				Generation & Transmission			
Premise Address : CABUTOY,POOC,TALISAY				Generation Charge		5.4344/kWh	21.74
				Transmission Charge		0.3546/kWh	1.42
				System Loss Charge		0.7862/kWh	3.14
TIN :				Sub-Total		26.30	
Metering Information-----				Distribution Charges			
Meter No : 253871GS6		Pole No : 0753893		Distribution Charge		1.7506/kWh	7.00
Serial No : 41623447		Multiplier : 1		Supply Charge		0.4118/kWh	1.65
Period To : 01-15-2017		Pres Rdg : 10186		Metering Charge		0.6989/kWh	2.80
Period From : 12-15-2016		Prev Rdg : 10182				5.00/month	5.00
No of Days : 31		Diff Rdg : 4		Sub-Total		16.45	
Avg kWh/day : 0.13		Registered : 4		Others			
Conn Load : 200		Billed kWh : 4		Subsidy on Lifeline Discount		-1. of 37.75	- 37.75
To our valued customers,				Surcharge		0.02 of 204.50	4.09
				Sub-Total		- 33.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.35	
				Transmission		0.03	
				System Loss		0.17	
				Distribution		1.97	
				Others		- 2.42	
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		3.07	
				CURRENT BILL - JANUARY 2017		12.16	
				TOTAL AMOUNT DUE		216.52	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 21, 2016 - 385.00			



Total Sales (VAT Inclusive)	12.16	
Less : VAT	1.10	
Amount Net of VAT	11.06	
Less: BIR 2306	0.45	
BIR 2307	0.18	VATable Sales 11.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.43	VAT Zero Rated Sales 0.00
Add : VAT	1.10	VAT Amount 1.10
TOTAL AMOUNT DUE	11.53	TOTAL SALES 12.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.3/4010/0/31/01-17-2017/59	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 327713541261	
Collection Ref. Code	: 1813-20-221-4	Premise Address	: CABUTOY,POOC,TALISAY
Account ID	: 3270910000-5		
Customer Name	: LAPUERTA,JOELITO L.	TOTAL AMOUNT DUE	: 216.52
Meter Number	: 253871GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

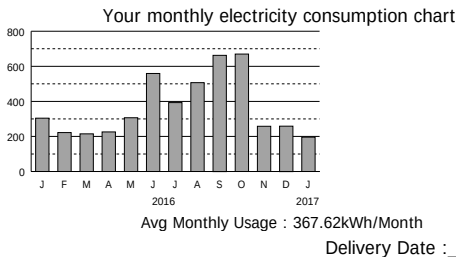
Bill ID : 777240693980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77738000007

1008123442
Date : 01-17-2017
BC09/465.0/1470/0211561/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7773800000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-27-197-7		PREVIOUS BALANCE	2,949.28
Customer Information-----			
Name : ABANGAN,MARIVIC R		CURRENT CHARGES	
Premise Address : SOUTH GATE BORROMEO,BULACAO,TALISAY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,063.69
		Transmission Charge	0.4065/kWh 79.67
		System Loss Charge	0.7887/kWh 154.59
		Sub-Total	1,297.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 343.12
Meter No : MTR1082494	Pole No : 0211561	Supply Charge	0.4118/kWh 80.71
Serial No : 40007456	Multiplier : 1	Metering Charge	0.6989/kWh 136.98
Period To : 01-13-2017	Pres Rdg : 7356		5.00/month 5.00
Period From : 12-13-2016	Prev Rdg : 7160	Sub-Total	565.81
No of Days : 31	Diff Rdg : 196	Others	
Avg kWh/day : 6.32	Registered : 196	Subsidy on Lifeline Charge	0.0999/kWh 19.58
Conn Load : 744	Billed kWh : 196	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 6,050.00 121.00
		Sub-Total	140.60
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	10.02
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation	64.80
classes effective this billing cycle.		Transmission	1.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	8.92
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	67.90
The collection is remitted to the National Transmission Corporation		Others	18.07
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 30.59
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 37.98
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 24.30
		Sub-Total	264.82
		CURRENT BILL - JANUARY 2017	2,269.18
		TOTAL AMOUNT DUE	5,218.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 29, 2016 - 3,100.00	



Total Sales (VAT Inclusive)	2,269.18	
Less : VAT	161.44	
Amount Net of VAT	2,107.74	
Less: BIR 2306	67.27	
BIR 2307	40.29	VATable Sales 2,107.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,000.18	VAT Zero Rated Sales 0.00
Add : VAT	161.44	VAT Amount 161.44
TOTAL AMOUNT DUE	2,161.62	TOTAL SALES 2,269.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/465.0/1470/0/31/01-17-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-27-197-7		Premise Address : SOUTH GATE BORROMEO,BULACAO,TALISAY	Bill ID. : 777240693980
Account ID : 7773800000-7		TOTAL AMOUNT DUE : 5,218.46	Overdue Bill : 1
Customer Name : ABANGAN,MARIVIC R			
Meter Number : MTR1082494			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

20599100003

1008123111

Date : 01-17-2017

BC09/515.3/1020/0463470/61

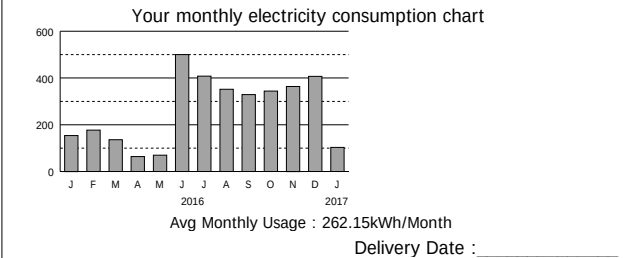
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2059910000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-71-320-5				PREVIOUS BALANCE		4,375.07	
Customer Information-----				CURRENT CHARGES			
Name : ENRIQUEZ,RESTITUTA N				Generation & Transmission			
Premise Address : LAGTANG TALISAY				Generation Charge		5.427/kWh	558.98
				Transmission Charge		0.4065/kWh	41.87
				System Loss Charge		0.7887/kWh	81.24
TIN :				Sub-Total		682.09	
Metering Information-----				Distribution Charges			
Meter No : 182328DS6 Pole No : 0463470				Distribution Charge		1.7506/kWh	180.31
Serial No : 13535558 Multiplier : 1				Supply Charge		0.4118/kWh	42.42
Period To : 01-13-2017 Pres Rdg : 63251				Metering Charge		0.6989/kWh	71.99
Period From : 12-13-2016 Prev Rdg : 63148						5.00/month	5.00
No of Days : 31 Diff Rdg : 103				Sub-Total		299.72	
Avg kWh/day : 3.32 Registered : 103				Others			
Conn Load : 430 Billed kWh : 103				Subsidy on Lifeline Charge		0.0999/kWh	10.29
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 4,375.00	87.50
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		97.80	
Thank you.				Government Charges			
				Franchise Tax - Local			5.40
				Value Added Tax			
				Generation			34.06
				Transmission			0.92
				System Loss			4.69
				Distribution			35.97
				Others			12.38
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.08
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.96
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.77
				Sub-Total			142.49
				CURRENT BILL - JANUARY 2017		1,222.10	
				TOTAL AMOUNT DUE		5,597.17	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 3,971.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,222.10	
Less : VAT	88.02	
Amount Net of VAT	1,134.08	
Less: BIR 2306	36.67	
BIR 2307	21.70	VATable Sales 1,134.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,075.71	VAT Zero Rated Sales 0.00
Add : VAT	88.02	VAT Amount 88.02
TOTAL AMOUNT DUE	1,163.73	TOTAL SALES 1,222.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/515.3/1020/0/31/01-17-2017/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205622102528

Collection Ref. Code : 1829-71-320-5	Premise Address : LAGTANG TALISAY
Account ID : 2059910000-3	
Customer Name : ENRIQUEZ,RESTITUTA N	TOTAL AMOUNT DUE : 5,597.17
Meter Number : 182328DS6	Overdue Bill : 1
Period : Dec 2016	

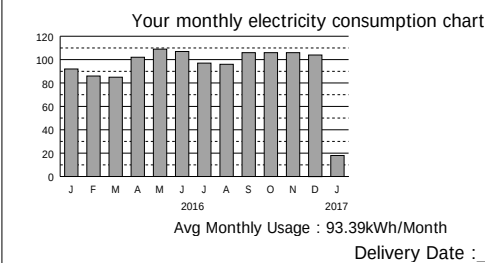
NOTICE OF DISCONNECTION

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

15629100007

1008123523
Date : 01-17-2017
BC09/515.3/2420/0453694/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1562910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-65-380-7				PREVIOUS BALANCE		1,124.81	
Customer Information-----				CURRENT CHARGES			
Name : ABADIANO,TIBURCIO				Generation & Transmission			
Premise Address : LAGTANG TALISAY				Generation Charge		5.427/kWh	97.69
				Transmission Charge		0.4065/kWh	7.32
				System Loss Charge		0.7887/kWh	14.20
				Sub-Total		119.21	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	31.51
Meter No : 154601DS6	Pole No : 0453694			Supply Charge		0.4118/kWh	7.41
Serial No : 12429235	Multiplier : 1			Metering Charge		0.6989/kWh	12.58
Period To : 01-13-2017	Pres Rdg : 35930					5.00/month	5.00
Period From : 12-13-2016	Prev Rdg : 35912			Sub-Total		56.50	
No of Days : 31	Diff Rdg : 18			Others			
Avg kWh/day : 0.58	Registered : 18			Subsidy on Lifeline Discount		-1. of 170.71	- 170.71
Conn Load : 150	Billed kWh : 18			Surcharge		0.02 of 1,125.00	22.50
To our valued customers,				Sub-Total		- 148.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.14	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.96	
				Transmission		0.16	
				System Loss		0.81	
				Distribution		6.78	
				Others		- 10.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
				Sub-Total		12.04	
				CURRENT BILL - JANUARY 2017		39.54	
				TOTAL AMOUNT DUE		1,164.35	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 2, 2016 - 1,135.00			



Total Sales (VAT Inclusive)	39.54
Less : VAT	3.32
Amount Net of VAT	36.22
Less: BIR 2306	1.40
BIR 2307	0.55
SC/PWD DISCOUNT	0.00
Amount Due	34.27
Add : VAT	3.32
TOTAL AMOUNT DUE	37.59
VATable Sales	36.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.32
TOTAL SALES	39.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2420/0/31/01-17-2017/61

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

			Bill ID. : 156922602940	
Collection Ref. Code	: 1833-65-380-7	Premise Address	: LAGTANG TALISAY	
Account ID	: 1562910000-7			
Customer Name	: ABADIANO,TIBURCIO	TOTAL AMOUNT DUE	: 1,164.35	Overdue Bill : 1
Meter Number	: 154601DS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

64429100007

1008123264
Date : 01-17-2017
BC09/515.3/3260/0453526/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6442910000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-46-881-9		PREVIOUS BALANCE		1,616.56	
Customer Information-----					
Name : HERMOSADA,JULIUS C		CURRENT CHARGES			
Premise Address : LAGTANG,TALISAY		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
		Surcharge		0.02 of 1,616.50	32.33
		Sub-Total			22.84
		Government Charges			
		Franchise Tax - Local			0.19
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			3.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			5.16
		CURRENT BILL - JANUARY 2017			42.49
		TOTAL AMOUNT DUE			1,659.05
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 1, 2016 - 1,185.00					

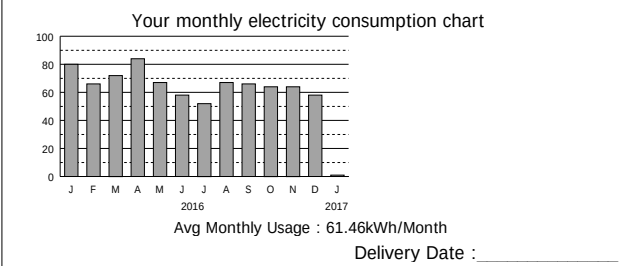
VAT REG. TIN: 000-566-230-000			
Account ID : 6442910000-7			
Collection Ref. Code : 1841-46-881-9			
Customer Information-----			
Name : HERMOSADA,JULIUS C			
Premise Address : LAGTANG,TALISAY			
TIN :			
Metering Information-----			
Meter No	:	398351GS6	Pole No : 0453526
Serial No	:	60766408	Multiplier : 1
Period To	:	01-13-2017	Pres Rdg : 10506
Period From	:	12-13-2016	Prev Rdg : 10505
No of Days	:	31	Diff Rdg : 1
Avg kWh/day	:	0.03	Registered : 1
Conn Load	:	170	Billed kWh : 1
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	42.49
Less : VAT	4.50
Amount Net of VAT	37.99
Less: BIR 2306	1.87
BIR 2307	0.75
SC/PWD DISCOUNT	0.00
Amount Due	35.37
Add : VAT	4.50
TOTAL AMOUNT DUE	39.87
VATable Sales	37.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.50
TOTAL SALES	42.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3260/0/31/01-17-2017/61

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

			Bill ID. : 644263480543	
Collection Ref. Code	: 1841-46-881-9	Premise Address	: LAGTANG,TALISAY	
Account ID	: 6442910000-7			
Customer Name	: HERMOSADA,JULIUS C	TOTAL AMOUNT DUE	: 1,659.05	Overdue Bill : 3
Meter Number	: 398351GS6			
Period	: Oct 2016 to Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 111339387091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11126100004

1008123371

Date : 01-17-2017

BC10/520.6/950/0466614/61

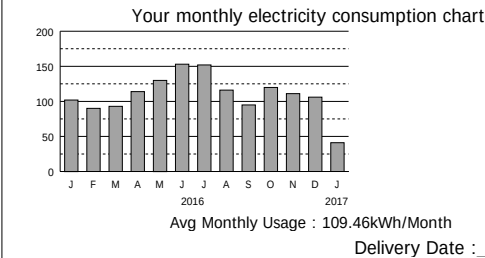
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1112610000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-35-212-8				PREVIOUS BALANCE		1,181.98	
Customer Information-----				CURRENT CHARGES			
Name : MABANAG,JUPIT C				Generation & Transmission			
Premise Address : KALMAR,LAWAAN I,TALISAY				Generation Charge		5.4344/kWh	223.35
				Transmission Charge		0.3546/kWh	14.57
				System Loss Charge		0.7862/kWh	32.31
TIN :				Sub-Total		270.23	
Metering Information-----				Distribution Charges			
Meter No : 360779GS6 Pole No : 0466614				Distribution Charge		1.7506/kWh	71.95
Serial No : 2002118868 Multiplier : 1				Supply Charge		0.4118/kWh	16.92
Period To : 01-15-2017 Pres Rdg : 6966				Metering Charge		0.6989/kWh	28.72
Period From : 12-15-2016 Prev Rdg : 6925						5.00/month	5.00
No of Days : 31 Diff Rdg : 41				Sub-Total		122.59	
Avg kWh/day : 1.33 Registered : 41				Others			
Conn Load : 220 Billed kWh : 41				Subsidy on Lifeline Discount		-0.4 of 392.82	- 157.13
To our valued customers,				Surcharge		0.02 of 1,182.00	23.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 133.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.30	
Thank you.				Value Added Tax			
				Generation		13.95	
				Transmission		0.31	
				System Loss		1.94	
				Distribution		14.71	
				Others		- 9.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.42
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.10
				Sub-Total		42.43	
				CURRENT BILL - JANUARY 2017		301.76	
				TOTAL AMOUNT DUE		1,483.74	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 16, 2017 - 1,184.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	301.76	
Less : VAT	21.54	
Amount Net of VAT	280.22	
Less: BIR 2306	8.99	
BIR 2307	5.21	VATable Sales 280.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	266.02	VAT Zero Rated Sales 0.00
Add : VAT	21.54	VAT Amount 21.54
TOTAL AMOUNT DUE	287.56	TOTAL SALES 301.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/950/0/31/01-17-2017/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-35-212-8		Premise Address : KALMAR,LAWAAN I,TALISAY	Bill ID. : 111339387091
Account ID : 1112610000-4			
Customer Name : MABANAG,JUPIT C	TOTAL AMOUNT DUE : 1,483.74	Overdue Bill : 1	
Meter Number : 360779GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

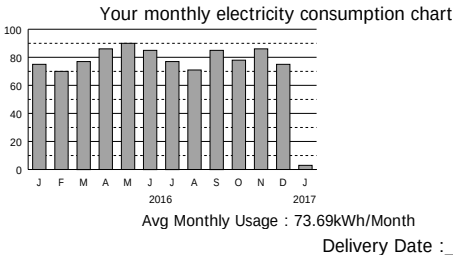
04352043774

1008123273

Date : 01-17-2017

BC10/520.6/1790/0467921/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0435204377-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-90-155-4				PREVIOUS BALANCE		712.65	
Customer Information-----				CURRENT CHARGES			
Name : VILLAROSA,CELSO MACALINAO				Generation & Transmission			
Premise Address : SITIO MANGGA,LAWAAN 2 TALISAY				Generation Charge		5.4344/kWh	16.30
				Transmission Charge		0.3546/kWh	1.06
				System Loss Charge		0.7862/kWh	2.36
TIN :				Sub-Total		19.72	
Metering Information-----				Distribution Charges			
Meter No : 008976 EFS6		Pole No : 0467921		Distribution Charge		1.7506/kWh	5.25
Serial No : 121434307		Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 01-15-2017		Pres Rdg : 2617		Metering Charge		0.6989/kWh	2.10
Period From : 12-15-2016		Prev Rdg : 2614				5.00/month	5.00
No of Days : 31		Diff Rdg : 3		Sub-Total		13.59	
Avg kWh/day : 0.10		Registered : 3		Others			
Conn Load : 230		Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 28.31	- 28.31
To our valued customers,				Surcharge		0.02 of 712.50	14.25
				Sub-Total		- 14.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.01	
				Transmission		0.02	
				System Loss		0.14	
				Distribution		1.63	
				Others		- 0.48	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		3.85	
				CURRENT BILL - JANUARY 2017		23.10	
				TOTAL AMOUNT DUE		735.75	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 20, 2016 - 831.00			



Total Sales (VAT Inclusive)	23.10	
Less : VAT	2.32	
Amount Net of VAT	20.78	
Less: BIR 2306	0.97	
BIR 2307	0.39	VATable Sales 20.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	19.42	VAT Zero Rated Sales 0.00
Add : VAT	2.32	VAT Amount 2.32
TOTAL AMOUNT DUE	21.74	TOTAL SALES 23.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1790/0/31/01-17-2017/61

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

			Bill ID. : 043764854200	
Collection Ref. Code	: 1849-90-155-4	Premise Address	: SITIO MANGGA,LAWAAN 2 TALISAY	
Account ID	: 0435204377-4			
Customer Name	: VILLAROSA,CELSO MACALINAO	TOTAL AMOUNT DUE	: 735.75	Overdue Bill : 1
Meter Number	: 008976 EFS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

11072508614

1008123313
Date : 01-17-2017
BC10/520.6/1986/0467732/61

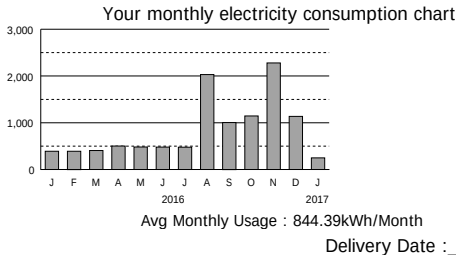
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1107250861-4				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1853-42-155-3				PREVIOUS BALANCE		12,552.93	
Customer Information-----				CURRENT CHARGES			
Name : YAP,GABRIEL JR. CHUA				Generation & Transmission			
Premise Address : LOT 2-B,LAWAAN I, TALISAY				Generation Charge		5.4344/kWh	1,353.17
				Transmission Charge		0.6036/kWh	150.30
				System Loss Charge		0.7644/kWh	190.34
TIN :				Sub-Total		1,693.81	
Metering Information-----				Distribution Charges			
Meter No : MTR1014942 Pole No : 0467732				Distribution Charge		1.7506/kWh	435.90
Serial No : 121757635 Multiplier : 1				Supply Charge		0.4118/kWh	102.54
Period To : 01-15-2017 Pres Rdg : 21390				Metering Charge		0.6989/kWh	174.03
Period From : 12-15-2016 Prev Rdg : 21141						5.00/month	5.00
No of Days : 31 Diff Rdg : 249				Sub-Total		717.47	
Avg kWh/day : 8.03 Registered : 249				Others			
Conn Load : 20080 Billed kWh : 249				Subsidy on Lifeline Charge		0.1071/kWh	26.67
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/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 12,553.00	251.06
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		277.76	
Thank you.				Government Charges			
				Franchise Tax - Local		13.45	
				Value Added Tax			
				Generation		84.53	
				Transmission		3.20	
				System Loss		11.01	
				Distribution		86.10	
				Others		34.95	
				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		351.87	
				CURRENT BILL - JANUARY 2017		3,040.91	
				TOTAL AMOUNT DUE		15,593.84	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 28, 2016 - 24,639.48			

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)	3,040.91	
Less : VAT	219.79	
Amount Net of VAT	2,821.12	
Less: BIR 2306	91.60	
BIR 2307	54.05	VATable Sales 2,821.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,675.47	VAT Zero Rated Sales 0.00
Add : VAT	219.79	VAT Amount 219.79
TOTAL AMOUNT DUE	2,895.26	TOTAL SALES 3,040.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/1986/0/31/01-17-2017/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 110138656112	
Collection Ref. Code	: 1853-42-155-3	Premise Address	: LOT 2-B,LAWAAN I, TALISAY	
Account ID	: 1107250861-4			
Customer Name	: YAP,GABRIEL JR. CHUA	TOTAL AMOUNT DUE	: 15,593.84	Overdue Bill : 1
Meter Number	: MTR1014942			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

84751108436

1008123381
Date : 01-17-2017
BC10/520.6/2465/0400662/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8475110843-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-64-284-3				PREVIOUS BALANCE		1,492.62	
Customer Information-----				CURRENT CHARGES			
Name : LASQUITES,NELBERTO ECHAVEZ				Generation & Transmission			
Premise Address : ZONE 1,MOHON, TALISAY				Generation Charge		5.4344/kWh	255.42
				Transmission Charge		0.3546/kWh	16.67
				System Loss Charge		0.7862/kWh	36.95
				Sub-Total		309.04	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	82.28
Meter No : 554704 GS6	Pole No : 0400662			Supply Charge		0.4118/kWh	19.35
Serial No : 52728490	Multiplier : 1			Metering Charge		0.6989/kWh	32.85
Period To : 01-15-2017	Pres Rdg : 3190					5.00/month	5.00
Period From : 12-15-2016	Prev Rdg : 3143			Sub-Total		139.48	
No of Days : 31	Diff Rdg : 47			Others			
Avg kWh/day : 1.52	Registered : 47			Subsidy on Lifeline Discount		-0.4 of 448.52	- 179.41
Conn Load : 236	Billed kWh : 47			Surcharge		0.02 of 1,492.50	29.85
To our valued customers,				Sub-Total		- 149.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		15.96	
				Transmission		0.36	
				System Loss		2.20	
				Distribution		16.74	
				Others		- 10.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.83
				Sub-Total		48.81	
				CURRENT BILL - JANUARY 2017		347.77	
				TOTAL AMOUNT DUE		1,840.39	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 29, 2016 - 3,277.75			

Your monthly electricity consumption chart

Avg Monthly Usage : 99.85kWh/Month

Total Sales (VAT Inclusive)347.77

Less : VAT24.92

Amount Net of VAT322.85

Less: BIR 230610.38

BIR 23076.01

SC/PWD DISCOUNT0.00

Amount Due306.46

Add : VAT24.92

TOTAL AMOUNT DUE331.38

VATable Sales322.85

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount24.92

TOTAL SALES347.77

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

BC10/520.6/2465/0/31/01-17-2017/61

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

			Bill ID. : 847463859757	
Collection Ref. Code	: 1853-64-284-3	Premise Address	: ZONE 1,MOHON, TALISAY	
Account ID	: 8475110843-6			
Customer Name	: LASQUITES,NELBERTO ECHAVEZ	TOTAL AMOUNT DUE	: 1,840.39	Overdue Bill : 1
Meter Number	: 554704 GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

96065300004

Date : 01-17-2017

BC08/400.2/810/0209252/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9606530000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-41-440-3		PREVIOUS BALANCE	1,571.71
Customer Information-----			
Name : MARABABOL,MANUEL NERI		CURRENT CHARGES	
Premise Address : 848 F.B. CABAHUG ST.,STO. NINO GUIZO		Generation & Transmission	
		Generation Charge	5.427/kWh 917.16
		Transmission Charge	0.4065/kWh 68.70
		System Loss Charge	0.7887/kWh 133.29
		Sub-Total	1,119.15
		Distribution Charges	
		Distribution Charge	1.7506/kWh 295.85
		Supply Charge	0.4118/kWh 69.59
		Metering Charge	0.6989/kWh 118.11
			5.00/month 5.00
		Sub-Total	488.55
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 16.88
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 1,571.50 31.43
		Sub-Total	48.33
		Government Charges	
		Franchise Tax - Local	8.28
		Value Added Tax	
		Generation	55.86
		Transmission	1.51
		System Loss	7.70
		Distribution	58.63
		Others	6.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.38
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.75
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.96
		Sub-Total	219.28
		CURRENT BILL - JANUARY 2017	1,875.31
		TOTAL AMOUNT DUE	3,447.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 16, 2016 - 3,259.00	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 139.31kWh/Month

Total Sales (VAT Inclusive)1,875.31

Less : VAT130.49

Amount Net of VAT1,744.82

Less: BIR 230654.38

BIR 230733.29

SC/PWD DISCOUNT0.00

Amount Due1,657.15

Add : VAT130.49

TOTAL AMOUNT DUE1,787.64

VATable Sales1,744.82

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount130.49

TOTAL SALES1,875.31

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

BC08/400.2/810/0/21/01-17-2017/62

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

Bill ID. : 960387760558		
Collection Ref. Code : 1833-41-440-3	Premise Address : 848 F.B. CABAHUG ST.,STO. NINO GUIZO	
Account ID : 9606530000-4		
Customer Name : MARABABOL,MANUEL NERI	TOTAL AMOUNT DUE : 3,447.02	Overdue Bill : 1
Meter Number : 523594 RGS6		
Period : Dec 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

95495300006

1008124121
Date : 01-17-2017
BC08/400.2/1320/0209154/62

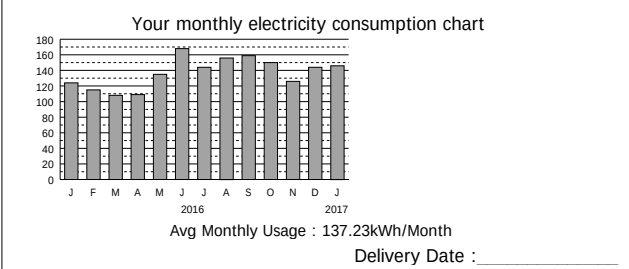
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9549530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-28-614-3				PREVIOUS BALANCE		1,549.09	
Customer Information-----				CURRENT CHARGES			
Name : VIARDO, HEIDE P. #2				Generation & Transmission			
Premise Address : STO. NINO, GUIZO,,MANDAUE CITY				Generation Charge		5.427/kWh	792.34
				Transmission Charge		0.4065/kWh	59.35
				System Loss Charge		0.7887/kWh	115.15
TIN :				Sub-Total		966.84	
Metering Information-----				Distribution Charges			
Meter No : 444114GS6 Pole No : 0209154				Distribution Charge		1.7506/kWh	255.59
Serial No : 78664980 Multiplier : 1				Supply Charge		0.4118/kWh	60.12
Period To : 01-13-2017 Pres Rdg : 15916				Metering Charge		0.6989/kWh	102.04
Period From : 12-12-2016 Prev Rdg : 15770						5.00/month	5.00
No of Days : 32 Diff Rdg : 146				Sub-Total		422.75	
Avg kWh/day : 4.56 Registered : 146				Others			
Conn Load : 504 Billed kWh : 146				Subsidy on Lifeline Charge		0.0999/kWh	14.59
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,549.00	30.98
				Sub-Total		45.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		7.18	
				Value Added Tax			
				Generation		48.26	
				Transmission		1.30	
				System Loss		6.64	
				Distribution		50.73	
				Others		6.33	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.79
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.10
				Sub-Total		189.99	
				CURRENT BILL - JANUARY 2017		1,625.17	
				TOTAL AMOUNT DUE		3,174.26	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 1,387.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,625.17	
Less : VAT	113.26	
Amount Net of VAT	1,511.91	
Less: BIR 2306	47.20	
BIR 2307	28.85	VATable Sales 1,511.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,435.86	VAT Zero Rated Sales 0.00
Add : VAT	113.26	VAT Amount 113.26
TOTAL AMOUNT DUE	1,549.12	TOTAL SALES 1,625.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/400.2/1320/0/21/01-17-2017/62

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

Collection Ref. Code : 1835-28-614-3		Premise Address : STO. NINO, GUIZO,,MANDAUE CITY		Bill ID. : 954357817719					
Account ID : 9549530000-6									
Customer Name : VIARDO,HEIDE P. #2		TOTAL AMOUNT DUE : 3,174.26		Overdue Bill : 1					
Meter Number : 444114GS6									
Period : Dec 2016									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

93744300000

1008123312
Date : 01-17-2017
BC08/400.2/1780/0164795/62

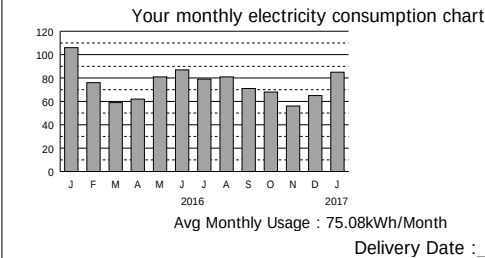
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9374430000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-66-671-9				PREVIOUS BALANCE		561.16	
Customer Information-----				CURRENT CHARGES			
Name : CARACOT,CHERRY B				Generation & Transmission			
Premise Address : STO. NINO,GUIZO,MANDAUE CITY				Generation Charge		5.427/kWh	461.30
				Transmission Charge		0.4065/kWh	34.55
				System Loss Charge		0.7887/kWh	67.04
TIN :				Sub-Total		562.89	
Metering Information-----				Distribution Charges			
Meter No : 336144GS6 Pole No : 0164795				Distribution Charge		1.7506/kWh	148.80
Serial No : 41689743 Multiplier : 1				Supply Charge		0.4118/kWh	35.00
Period To : 01-13-2017 Pres Rdg : 16248				Metering Charge		0.6989/kWh	59.41
Period From : 12-12-2016 Prev Rdg : 16163						5.00/month	5.00
No of Days : 32 Diff Rdg : 85				Sub-Total		248.21	
Avg kWh/day : 2.66 Registered : 85				Others			
Conn Load : 678 Billed kWh : 85				Subsidy on Lifeline Discount		-0.1 of 811.10	- 81.11
To our valued customers,				Surcharge		0.02 of 561.00	11.22
				Sub-Total		- 69.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		28.10	
				Transmission		0.76	
				System Loss		3.87	
				Distribution		29.79	
				Others		- 4.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.27
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.54
				Sub-Total		102.26	
				CURRENT BILL - JANUARY 2017		843.47	
				TOTAL AMOUNT DUE		1,404.63	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 439.00			

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)	843.47	
Less : VAT	58.06	
Amount Net of VAT	785.41	
Less: BIR 2306	24.20	
BIR 2307	14.90	VATable Sales 785.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	746.31	VAT Zero Rated Sales 0.00
Add : VAT	58.06	VAT Amount 58.06
TOTAL AMOUNT DUE	804.37	TOTAL SALES 843.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/400.2/1780/0/21/01-17-2017/62

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

			Bill ID. : 937025113073	
Collection Ref. Code	: 1819-66-671-9	Premise Address	:STO. NINO,GUIZO,MANDAUE CITY	
Account ID	: 9374430000-0			
Customer Name	: CARACOT,CHERRY B	TOTAL AMOUNT DUE	: 1,404.63	Overdue Bill : 1
Meter Number	: 336144GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

95716300009

1008124132
Date : 01-17-2017
BC08/400.2/2170/0166772/62

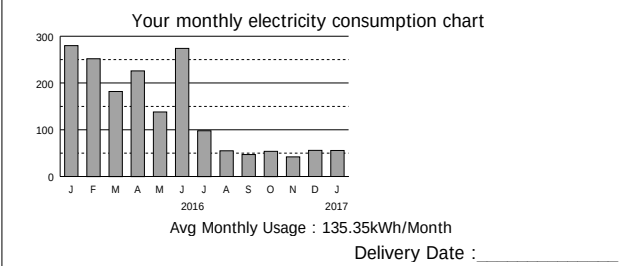
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9571630000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-39-104-6				PREVIOUS BALANCE		419.43	
Customer Information-----				CURRENT CHARGES			
Name : SINTOS,RENE V				Generation & Transmission			
Premise Address : STO NINO GUIZO,MANDAUE CITY				Generation Charge		5.427/kWh	301.74
				Transmission Charge		0.4065/kWh	22.60
				System Loss Charge		0.7887/kWh	43.85
TIN :				Sub-Total		368.19	
Metering Information-----				Distribution Charges			
Meter No : 244756DS6		Pole No : 0166772		Distribution Charge		1.7506/kWh	97.33
Serial No : 12105781		Multiplier : 1		Supply Charge		0.4118/kWh	22.90
Period To : 01-14-2017		Pres Rdg : 29861		Metering Charge		0.6989/kWh	38.86
Period From : 12-12-2016		Prev Rdg : 29805				5.00/month	5.00
No of Days : 33		Diff Rdg : 56		Sub-Total		164.09	
Avg kWh/day : 1.69		Registered : 56		Others			
Conn Load : 100		Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 532.28	- 159.68
To our valued customers,				Surcharge		0.02 of 419.50	8.39
				Sub-Total		- 151.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.90	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		18.39	
				Transmission		0.49	
				System Loss		2.52	
				Distribution		19.69	
				Others		- 11.10	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.68
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.89
				Sub-Total		58.38	
				CURRENT BILL - JANUARY 2017(ESTIMATE)		439.37	
				TOTAL AMOUNT DUE		858.80	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 21, 2016 - 711.00			

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)	439.37	
Less : VAT	29.99	
Amount Net of VAT	409.38	
Less: BIR 2306	12.50	
BIR 2307	7.66	VATable Sales 409.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	389.22	VAT Zero Rated Sales 0.00
Add : VAT	29.99	VAT Amount 29.99
TOTAL AMOUNT DUE	419.21	TOTAL SALES 439.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/400.2/2170/0/21/01-17-2017/62

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

Collection Ref. Code : 1829-39-104-6			Premise Address : STO NINO GUIZO,MANDAUE CITY			Bill ID. : 957227909103		
Account ID : 9571630000-9								
Customer Name : SINTOS,RENE V			TOTAL AMOUNT DUE : 858.80			Overdue Bill : 1		
Meter Number : 244756DS6								
Period : Dec 2016								
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

96366300000

1008124154

Date : 01-17-2017

BC08/400.2/2210/0166786/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9636630000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-96-815-7				PREVIOUS BALANCE		6,399.21	
Customer Information-----				CURRENT CHARGES			
Name : IMPAS,AMPARO V				Generation & Transmission			
Premise Address : GUIZO MANDAUE CITY				Generation Charge		5.427/kWh	3,310.47
				Transmission Charge		0.4065/kWh	247.97
				System Loss Charge		0.7887/kWh	481.11
TIN :				Sub-Total		4,039.55	
Metering Information-----				Distribution Charges			
Meter No : 244750DS6		Pole No : 0166786		Distribution Charge		1.7506/kWh	1,067.87
Serial No : 12925282		Multiplier : 1		Supply Charge		0.4118/kWh	251.20
Period To : 01-13-2017		Pres Rdg : 62453		Metering Charge		0.6989/kWh	426.33
Period From : 12-12-2016		Prev Rdg : 61843				5.00/month	5.00
No of Days : 32		Diff Rdg : 610		Sub-Total		1,750.40	
Avg kWh/day : 19.06		Registered : 610		Others			
Conn Load : 150		Billed kWh : 610		Subsidy on Lifeline Charge		0.0999/kWh	60.94
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.08
				Surcharge		0.02 of 6,399.00	127.98
				Sub-Total		189.00	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		29.89	
				Value Added Tax			
				Generation		201.66	
				Transmission		5.45	
				System Loss		27.78	
				Distribution		210.05	
				Others		26.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	95.22
				Environmental Charge		0.0025/kWh	1.53
				NPC Stranded Contract Costs		0.1938/kWh	118.22
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	75.64
				Sub-Total		791.71	
Thank you.				CURRENT BILL - JANUARY 2017		6,770.66	
				TOTAL AMOUNT DUE		13,169.87	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 6,079.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 607.23kWh/Month

Total Sales (VAT Inclusive)6,770.66

Less : VAT471.21

Amount Net of VAT6,299.45

Less: BIR 2306196.34

BIR 2307120.18

SC/PWD DISCOUNT0.00

Amount Due5,982.93

Add : VAT471.21

TOTAL AMOUNT DUE6,454.14

VATable Sales6,299.45

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount471.21

TOTAL SALES6,770.66

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

BC08/400.2/2210/0/21/01-17-2017/62

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

			Bill ID. : 963675267809	
Collection Ref. Code	: 1829-96-815-7	Premise Address	: GUIZO MANDAUE CITY	
Account ID	: 9636630000-0			
Customer Name	: IMPAS,AMPARO V	TOTAL AMOUNT DUE	: 13,169.87	Overdue Bill : 1
Meter Number	: 244750DS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

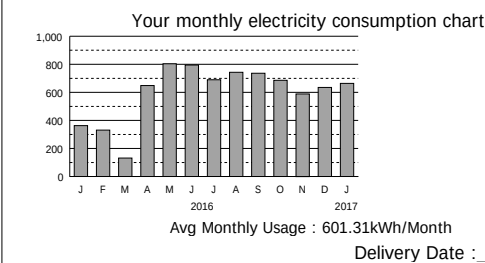
Bill ID 965772080042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96532073044

1008124162
Date : 01-17-2017
BC08/400.2/3690/0214852/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9653207304-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-43-200-7				PREVIOUS BALANCE		6,776.36	
Customer Information-----				CURRENT CHARGES			
Name : ESPINA,DEANNA DEJORAS				Generation & Transmission			
Premise Address : 286 A. DEL ROSARIO AVE.				Generation Charge		5.427/kWh	3,603.53
				Transmission Charge		0.4065/kWh	269.92
				System Loss Charge		0.7887/kWh	523.70
TIN :				Sub-Total		4,397.15	
Metering Information-----				Distribution Charges			
Meter No :	451027 GS6	Pole No :	0214852	Distribution Charge		1.7506/kWh	1,162.40
Serial No :	57847864	Multiplier :	1	Supply Charge		0.4118/kWh	273.44
Period To :	01-12-2017	Pres Rdg :	25539	Metering Charge		0.6989/kWh	464.07
Period From :	12-12-2016	Prev Rdg :	24875			5.00/month	5.00
No of Days :	31	Diff Rdg :	664	Sub-Total		1,904.91	
Avg kWh/day :	21.42	Registered :	664	Others			
Conn Load :	201	Billed kWh :	664	Subsidy on Lifeline Charge		0.0999/kWh	66.33
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.08
				Surcharge		0.02 of 6,776.50	135.53
				Sub-Total		201.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		32.52	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		219.51	
				Transmission		5.94	
				System Loss		30.24	
				Distribution		228.59	
				Others		28.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	103.65
				Environmental Charge		0.0025/kWh	1.66
				NPC Stranded Contract Costs		0.1938/kWh	128.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	82.34
				Sub-Total		861.27	
Thank you.				CURRENT BILL - JANUARY 2017		7,365.27	
				TOTAL AMOUNT DUE		14,141.63	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 17, 2016 - 6,500.00			



Total Sales (VAT Inclusive)	7,365.27		
Less : VAT	512.42		
Amount Net of VAT	6,852.85		
Less: BIR 2306	213.50		
BIR 2307	130.73	VATable Sales	6,852.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,508.62	VAT Zero Rated Sales	0.00
Add : VAT	512.42	VAT Amount	512.42
TOTAL AMOUNT DUE	7,021.04	TOTAL SALES	7,365.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/400.2/3690/0/21/01-17-2017/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 965772080042	
Collection Ref. Code	: 1849-43-200-7	Premise Address	: 286 A. DEL ROSARIO AVE.	
Account ID	: 9653207304-4			
Customer Name	: ESPINA,DEANNA DEJORAS	TOTAL AMOUNT DUE	: 14,141.63	Overdue Bill : 1
Meter Number	: 451027 GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

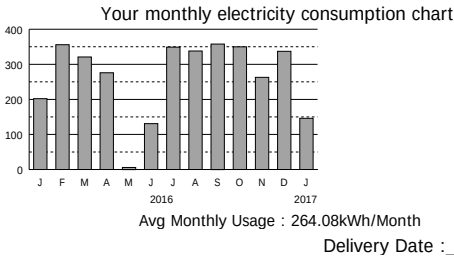
Bill ID 256046341533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25684111666

1008123531
Date : 01-17-2017
BC09/410.0/650/1114013/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2568411166-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-32-245-7				PREVIOUS BALANCE		3,614.21	
Customer Information-----				CURRENT CHARGES			
Name : TAN,TYRONE SANTOS M24				Generation & Transmission			
Premise Address : PH 2 CABRERA ST.,MA. CRISTINA TOWNHOUSE,CASUNTINGAN				Generation Charge 5.427/kWh 792.34			
TIN :				Transmission Charge 0.4065/kWh 59.35			
Metering Information-----				System Loss Charge 0.7887/kWh 115.15			
Meter No : 489868GS6 Pole No : 1114013				Sub-Total 966.84			
Serial No : 53694105 Multiplier : 1				Distribution Charges			
Period To : 01-13-2017 Pres Rdg : 19636				Distribution Charge 1.7506/kWh 255.59			
Period From : 12-13-2016 Prev Rdg : 19490				Supply Charge 0.4118/kWh 60.12			
No of Days : 31 Diff Rdg : 146				Metering Charge 0.6989/kWh 102.04			
Avg kWh/day : 4.71 Registered : 146				Sub-Total 5.00/month 422.75			
Conn Load : 1256 Billed kWh : 146				Others			
To our valued customers,				Subsidy on Lifeline Charge 0.0999/kWh 14.59			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge 0.000124/kWh 0.02			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge 0.02 of 3,614.00 72.28			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 86.89			
Thank you.				Government Charges			
				Franchise Tax - Local 7.38			
				Value Added Tax			
				Generation 48.26			
				Transmission 1.30			
				System Loss 6.64			
				Distribution 50.73			
				Others 11.31			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 22.79			
				Environmental Charge 0.0025/kWh 0.37			
				NPC Stranded Contract Costs 0.1938/kWh 28.29			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 18.10			
				Sub-Total 195.17			
				CURRENT BILL - JANUARY 2017 1,671.65			
				TOTAL AMOUNT DUE 5,285.86			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 13, 2016 - 2,896.00			



Total Sales (VAT Inclusive)	1,671.65	
Less : VAT	118.24	
Amount Net of VAT	1,553.41	
Less: BIR 2306	49.27	
BIR 2307	29.68	VATable Sales 1,553.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,474.46	VAT Zero Rated Sales 0.00
Add : VAT	118.24	VAT Amount 118.24
TOTAL AMOUNT DUE	1,592.70	TOTAL SALES 1,671.65

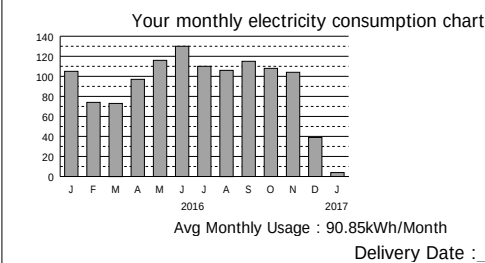
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/410.0/650/0/21/01-17-2017/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 256046341533			
Collection Ref. Code	: 1849-32-245-7	Premise Address	: PH 2 CABRERA ST.,MA. CRISTINA TOWNHOUSE,CASUNTINGAN
Account ID	: 2568411166-6		
Customer Name	: TAN,TYRONE SANTOS M24	TOTAL AMOUNT DUE	: 5,285.86
Meter Number	: 489868GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

54031300004

1008123134
Date : 01-17-2017
BC09/410.0/1880/0184886/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5403130000-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1829-37-659-4				PREVIOUS BALANCE				1,439.79			
Customer Information-----				CURRENT CHARGES							
Name : GRADO,CIRILO S				Generation & Transmission							
Premise Address : CASUNTINGAN,MANDAUE CITY				Generation Charge				5.427/kWh		21.71	
				Transmission Charge				0.4065/kWh		1.63	
				System Loss Charge				0.7887/kWh		3.15	
TIN :				Sub-Total						26.49	
Metering Information-----				Distribution Charges							
Meter No : 235482DS6		Pole No : 0184886		Distribution Charge				1.7506/kWh		7.00	
Serial No : 13139342		Multiplier : 1		Supply Charge				0.4118/kWh		1.65	
Period To : 01-13-2017		Pres Rdg : 14925		Metering Charge				0.6989/kWh		2.80	
Period From : 12-13-2016		Prev Rdg : 14921						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 : 100		Billed kWh : 4		Subsidy on Lifeline Discount				-1. of 37.94		- 37.94	
To our valued customers,				Surcharge				0.02 of 1,440.00		28.80	
				Sub-Total						- 9.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						0.17	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						1.31	
				Transmission						0.04	
				System Loss						0.17	
				Distribution						1.97	
				Others						0.59	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.63	
				Environmental Charge				0.0025/kWh		0.01	
				NPC Stranded Contract Costs				0.1938/kWh		0.78	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.50	
				Sub-Total						6.17	
Thank you.				CURRENT BILL - JANUARY 2017						39.97	
				TOTAL AMOUNT DUE						1,479.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 2, 2016 - 1,243.00							



Total Sales (VAT Inclusive)	39.97	
Less : VAT	4.08	
Amount Net of VAT	35.89	
Less: BIR 2306	1.70	
BIR 2307	0.68	VATable Sales 35.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	33.51	VAT Zero Rated Sales 0.00
Add : VAT	4.08	VAT Amount 4.08
TOTAL AMOUNT DUE	37.59	TOTAL SALES 39.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1880/0/21/01-17-2017/62

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

			Bill ID. : 540609234268	
Collection Ref. Code	: 1829-37-659-4	Premise Address	: CASUNTINGAN,MANDAUE CITY	
Account ID	: 5403130000-4			
Customer Name	: GRADO,CIRILO S	TOTAL AMOUNT DUE	: 1,479.76	Overdue Bill : 2
Meter Number	: 235482DS6			
Period	: Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 165824458581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16599200009

1008123766

Date : 01-17-2017

BC10/420.0/250/0013200/62

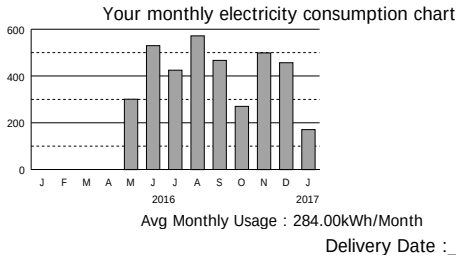
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1659920000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-27-665-8		PREVIOUS BALANCE	5,083.20
Customer Information-----			
Name : MONTEROYO,ROEL B		CURRENT CHARGES	
Premise Address : A S FORTUNA ST BANILAD,MANDAUE		Generation & Transmission	
		Generation Charge	5.4344/kWh 929.28
		Transmission Charge	0.3546/kWh 60.64
		System Loss Charge	0.7862/kWh 134.44
		Sub-Total	1,124.36
		Distribution Charges	
		Distribution Charge	1.7506/kWh 299.35
		Supply Charge	0.4118/kWh 70.42
		Metering Charge	0.6989/kWh 119.51
			5.00/month 5.00
		Sub-Total	494.28
		Others	
		Subsidy on Lifeline Charge	0.1071/kWh 18.31
		Senior Citizen Subsidy Charge	0.000122/kWh 0.02
		Surcharge	0.02 of 5,083.00 101.66
		Sub-Total	119.99
		Government Charges	
		Franchise Tax - Local	8.69
		Value Added Tax	
		Generation	58.04
		Transmission	1.29
		System Loss	7.99
		Distribution	59.31
		Others	15.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.70
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 33.14
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21.20
		Sub-Total	232.23
		CURRENT BILL - JANUARY 2017	1,970.86
		TOTAL AMOUNT DUE	7,054.06
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 2, 2016 - 5,210.70	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,970.86	
Less : VAT	142.07	
Amount Net of VAT	1,828.79	
Less: BIR 2306	59.21	
BIR 2307	34.95	VATable Sales 1,828.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,734.63	VAT Zero Rated Sales 0.00
Add : VAT	142.07	VAT Amount 142.07
TOTAL AMOUNT DUE	1,876.70	TOTAL SALES 1,970.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/420.0/250/0/21/01-17-2017/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-27-665-8		Premise Address : A S FORTUNA ST BANILAD,MANDAUE	Bill ID. : 165824458581
Account ID : 1659920000-9			
Customer Name : MONTEROYO,ROEL B		TOTAL AMOUNT DUE : 7,054.06	Overdue Bill : 1
Meter Number : 458857GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

57570300004

1008123148

Date : 01-17-2017

BC10/420.0/280/0013200/62

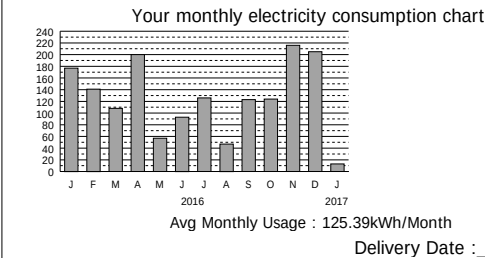
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5757030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-19-761-5				PREVIOUS BALANCE		2,230.02	
Customer Information-----				CURRENT CHARGES			
Name : MONTERROYO,RAUL B M2				Generation & Transmission			
Premise Address : BANILAD, MANDAUE CITY				Generation Charge		5.4344/kWh	70.65
				Transmission Charge		0.3546/kWh	4.61
				System Loss Charge		0.7862/kWh	10.22
TIN :				Sub-Total		85.48	
Metering Information-----				Distribution Charges			
Meter No : 547257 GS6 Pole No : 0013200				Distribution Charge		1.7506/kWh	22.76
Serial No : 93004437 Multiplier : 1				Supply Charge		0.4118/kWh	5.35
Period To : 01-15-2017 Pres Rdg : 13031				Metering Charge		0.6989/kWh	9.09
Period From : 12-15-2016 Prev Rdg : 13018						5.00/month	5.00
No of Days : 31 Diff Rdg : 13				Sub-Total		42.20	
Avg kWh/day : 0.42 Registered : 13				Others			
Conn Load : 945 Billed kWh : 13				Subsidy on Lifeline Discount		-1. of 122.68	- 122.68
To our valued customers,				Surcharge		0.02 of 2,230.00	44.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 78.08	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.25	
Thank you.				Value Added Tax			
				Generation		4.41	
				Transmission		0.10	
				System Loss		0.60	
				Distribution		5.06	
				Others		- 4.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.03
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
				Sub-Total		12.42	
				CURRENT BILL - JANUARY 2017		62.02	
				TOTAL AMOUNT DUE		2,292.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 30, 2016 - 2,170.00			

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)	62.02	
Less : VAT	5.98	
Amount Net of VAT	56.04	
Less: BIR 2306	2.50	
BIR 2307	1.00	VATable Sales 56.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	52.54	VAT Zero Rated Sales 0.00
Add : VAT	5.98	VAT Amount 5.98
TOTAL AMOUNT DUE	58.52	TOTAL SALES 62.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/280/0/21/01-17-2017/62

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

			Bill ID. : 575939984741	
Collection Ref. Code	: 1833-19-761-5	Premise Address	: BANILAD, MANDAUE CITY	
Account ID	: 5757030000-4			
Customer Name	: MONTERROYO,RAUL B M2	TOTAL AMOUNT DUE	: 2,292.04	Overdue Bill : 1
Meter Number	: 547257 GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

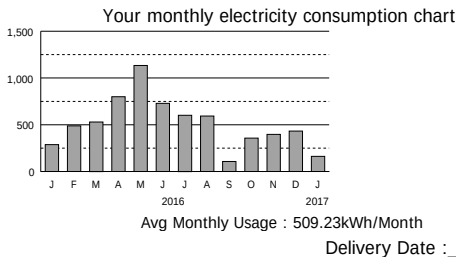
Bill ID 036205769743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03611300009

1008123074
Date : 01-17-2017
BC10/420.0/500/0001792/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0361130000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-64-590-3		PREVIOUS BALANCE		4,787.22	
Customer Information-----					
Name : MONLEON,EDOY		CURRENT CHARGES			
Premise Address : BONIFACIO ST,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	880.37
Metering Information-----		Transmission Charge		0.3546/kWh	57.45
Meter No : 521429 GS6 Pole No : 0001792		System Loss Charge		0.7862/kWh	127.36
Serial No : 58275205 Multiplier : 1		Sub-Total		1,065.18	
Period To : 01-15-2017 Pres Rdg : 23105		Distribution Charges			
Period From : 12-15-2016 Prev Rdg : 22943		Distribution Charge		1.7506/kWh	283.60
No of Days : 31 Diff Rdg : 162		Supply Charge		0.4118/kWh	66.71
Avg kWh/day : 5.23 Registered : 162		Metering Charge		0.6989/kWh	113.22
Conn Load : 0 Billed kWh : 162				5.00/month	5.00
To our valued customers,		Sub-Total		468.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.1071/kWh	17.35
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		0.000122/kWh	0.02
Thank you.		Surcharge		0.02 of 4,787.00	95.74
		Sub-Total		113.11	
		Government Charges			
		Franchise Tax - Local		8.23	
		Value Added Tax			
		Generation		55.00	
		Transmission		1.22	
		System Loss		7.58	
		Distribution		56.22	
		Others		14.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.29
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.09
		Sub-Total		220.00	
		CURRENT BILL - JANUARY 2017		1,866.82	
		TOTAL AMOUNT DUE		6,654.04	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 20, 2016 - 4,270.00			



Total Sales (VAT Inclusive)	1,866.82	
Less : VAT	134.58	
Amount Net of VAT	1,732.24	
Less: BIR 2306	56.09	
BIR 2307	33.10	VATable Sales 1,732.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,643.05	VAT Zero Rated Sales 0.00
Add : VAT	134.58	VAT Amount 134.58
TOTAL AMOUNT DUE	1,777.63	TOTAL SALES 1,866.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/420.0/500/0/21/01-17-2017/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 036205769743	
Collection Ref. Code	: 1815-64-590-3	Premise Address	: BONIFACIO ST,MANDAUE CITY	
Account ID	: 0361130000-9			
Customer Name	: MONLEON,EDOY	TOTAL AMOUNT DUE	: 6,654.04	Overdue Bill : 1
Meter Number	: 521429 GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

35310300005

1008123825
Date : 01-17-2017
BC10/420.0/540/0001792/62

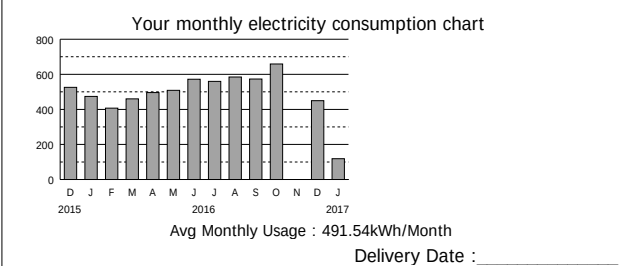
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3531030000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-23-545-2		PREVIOUS BALANCE	2,034.05
Customer Information-----			
Name : FELICIANO,CHONNA L		CURRENT CHARGES	
Premise Address : A. S. FORTUNA ST.,,BANILAD,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 646.69
		Transmission Charge	0.3546/kWh 42.20
		System Loss Charge	0.7862/kWh 93.56
		Sub-Total	782.45
		Distribution Charges	
		Distribution Charge	1.7506/kWh 208.32
		Supply Charge	0.4118/kWh 49.00
		Metering Charge	0.6989/kWh 83.17
			5.00/month 5.00
		Sub-Total	345.49
		Others	
		Subsidy on Lifeline Charge	0.1071/kWh 12.74
		Senior Citizen Subsidy Charge	0.000122/kWh 0.01
		Surcharge	0.02 of 5,034.00 100.68
		Sub-Total	113.43
		Government Charges	
		Franchise Tax - Local	6.21
		Value Added Tax	
		Generation	40.40
		Transmission	0.89
		System Loss	5.58
		Distribution	41.46
		Others	14.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.57
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.06
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 14.76
		Sub-Total	165.59
		CURRENT BILL - JANUARY 2017	1,406.96
		TOTAL AMOUNT DUE	3,441.01
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 13, 2017 - 3,000.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,406.96	
Less : VAT	102.69	
Amount Net of VAT	1,304.27	
Less: BIR 2306	42.80	
BIR 2307	24.95	VATable Sales 1,304.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,236.52	VAT Zero Rated Sales 0.00
Add : VAT	102.69	VAT Amount 102.69
TOTAL AMOUNT DUE	1,339.21	TOTAL SALES 1,406.96

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

BC10/420.0/540/0/21/01-17-2017/62

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

Collection Ref. Code : 1821-23-545-2		Premise Address : A. S. FORTUNA ST.,,BANILAD,MANDAUE CITY	Bill ID. : 353314084702
Account ID : 3531030000-5			
Customer Name : FELICIANO,CHONNA L	TOTAL AMOUNT DUE : 3,441.01		Overdue Bill : 1
Meter Number : 389751GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

45031300002

1008123468

Date : 01-17-2017

BC10/420.0/2101/0009070/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4503130000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-38-482-1		PREVIOUS BALANCE				2,617.88	
Customer Information-----				CURRENT CHARGES			
Name : BATALUNA,SALOME B		Generation & Transmission					
Premise Address : MANGO GREEN VILL BANILAD,MANDAUE CITY		Generation Charge		5.4344/kWh		135.86	
		Transmission Charge		0.3546/kWh		8.87	
		System Loss Charge		0.7862/kWh		19.66	
TIN :		Sub-Total				164.39	
Metering Information-----				Distribution Charges			
Meter No : 395837GS6	Pole No : 0009070	Distribution Charge		1.7506/kWh		43.77	
Serial No : 2003158167	Multiplier : 1	Supply Charge		0.4118/kWh		10.30	
Period To : 01-15-2017	Pres Rdg : 35537	Metering Charge		0.6989/kWh		17.47	
Period From : 12-15-2016	Prev Rdg : 35512			5.00/month		5.00	
No of Days : 31	Diff Rdg : 25	Sub-Total				76.54	
Avg kWh/day : 0.81	Registered : 25	Others					
Conn Load : 2440	Billed kWh : 25	Subsidy on Lifeline Discount		-0.65 of 240.93		- 156.60	
To our valued customers,		Surcharge		0.02 of 3,668.00		73.36	
		Sub-Total				- 83.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.79	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		8.49	
				Transmission		0.19	
				System Loss		1.16	
				Distribution		9.18	
				Others		- 3.46	
				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		28.26	
				CURRENT BILL - JANUARY 2017		185.95	
				TOTAL AMOUNT DUE		2,803.83	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 11, 2017 - 1,050.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 475.69kWh/Month

Total Sales (VAT Inclusive)185.95

Less : VAT15.56

Amount Net of VAT170.39

Less: BIR 23066.47

BIR 23073.17

SC/PWD DISCOUNT0.00

Amount Due160.75

Add : VAT15.56

TOTAL AMOUNT DUE176.31

VATable Sales170.39

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount15.56

TOTAL SALES185.95

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

BC10/420.0/2101/0/21/01-17-2017/62

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

Bill ID. : 450317685768			
Collection Ref. Code	: 1829-38-482-1	Premise Address	: MANGO GREEN VILL BANILAD,MANDAUE CITY
Account ID	: 4503130000-2		
Customer Name	: BATALUNA,SALOME B	TOTAL AMOUNT DUE	: 2,803.83
Meter Number	: 395837GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

81990300006

Date : 01-17-2017

BC10/420.0/2110/0009033/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8199030000-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1833-39-623-5				PREVIOUS BALANCE				3,771.25			
Customer Information-----				CURRENT CHARGES							
Name : LOOT,MARIA LUISA J				Generation & Transmission							
Premise Address : MANGO GREEN VILLAGE,,BANILAD, MANDAUE CITY				Generation Charge				5.4344/kWh		456.49	
				Transmission Charge				0.3546/kWh		29.79	
				System Loss Charge				0.7862/kWh		66.04	
				Sub-Total						552.32	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		147.05	
Meter No : MTR1096331		Pole No : 0009033		Supply Charge				0.4118/kWh		34.59	
Serial No : 40046881		Multiplier : 1		Metering Charge				0.6989/kWh		58.71	
Period To : 01-15-2017		Pres Rdg : 9688		5.00/month						5.00	
Period From : 12-15-2016		Prev Rdg : 9604		Sub-Total						245.35	
No of Days : 31		Diff Rdg : 84		Others							
Avg kWh/day : 2.71		Registered : 84		Subsidy on Lifeline Discount				-0.1 of 797.67		- 79.77	
Conn Load : 3928		Billed kWh : 84		Surcharge				0.02 of 3,771.50		75.43	
To our valued customers,				Sub-Total						- 4.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						3.97	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
Thank you.				Generation						28.51	
				Transmission						0.64	
				System Loss						3.93	
				Distribution						29.44	
				Others						3.28	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		13.11	
				Environmental Charge				0.0025/kWh		0.21	
				NPC Stranded Contract Costs				0.1938/kWh		16.28	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		10.42	
				Sub-Total						109.79	
				CURRENT BILL - JANUARY 2017						903.12	
				TOTAL AMOUNT DUE						4,674.37	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - NOVEMBER 29, 2016 - 4,570.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 512.69kWh/Month

Delivery Date : _____

TOTAL SALES 903.12

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

BC10/420.0/2110/0/21/01-17-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 819282857922		
Collection Ref. Code	: 1833-39-623-5	Premise Address	: MANGO GREEN VILLAGE,,BANILAD, MANDAUE CITY		
Account ID	: 8199030000-6				
Customer Name	: LOOT,MARIA LUISA J	TOTAL AMOUNT DUE	: 4,674.37	Overdue Bill	: 1
Meter Number	: MTR1096331				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

43780300000

Date : 01-17-2017

BC10/420.0/5650/0310703/62

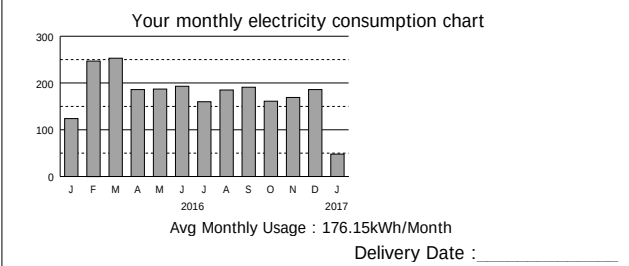
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4378030000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-47-938-6				PREVIOUS BALANCE		2,065.17	
Customer Information-----				CURRENT CHARGES			
Name : CARBONILLA,DEMETRIO M				Generation & Transmission			
Premise Address : P. REMEDIO ST. BACANTE,BANILAD,MANDAUE CITY				Generation Charge		5.4344/kWh	260.85
				Transmission Charge		0.3546/kWh	17.02
				System Loss Charge		0.7862/kWh	37.74
TIN :				Sub-Total		315.61	
Metering Information-----				Distribution Charges			
Meter No : 476417GS6 Pole No : 0310703				Distribution Charge		1.7506/kWh	84.03
Serial No : 58988700 Multiplier : 1				Supply Charge		0.4118/kWh	19.77
Period To : 01-15-2017 Pres Rdg : 16068				Metering Charge		0.6989/kWh	33.55
Period From : 12-15-2016 Prev Rdg : 16020						5.00/month	5.00
No of Days : 31 Diff Rdg : 48				Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48				Others			
Conn Load : 354 Billed kWh : 48				Subsidy on Lifeline Discount		-0.4 of 457.96	- 183.18
To our valued customers,				Surcharge		0.02 of 2,065.00	41.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 141.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.58	
Thank you.				Value Added Tax			
				Generation		16.30	
				Transmission		0.36	
				System Loss		2.24	
				Distribution		17.08	
				Others		- 9.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total		51.18	
				CURRENT BILL - JANUARY 2017		367.26	
				TOTAL AMOUNT DUE		2,432.43	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 20, 2016 - 1,823.00			

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)	367.26	
Less : VAT	26.74	
Amount Net of VAT	340.52	
Less: BIR 2306	11.14	
BIR 2307	6.35	VATable Sales 340.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	323.03	VAT Zero Rated Sales 0.00
Add : VAT	26.74	VAT Amount 26.74
TOTAL AMOUNT DUE	349.77	TOTAL SALES 367.26

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

BC10/420.0/5650/0/21/01-17-2017/62

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

Bill ID. : 437628934793			
Collection Ref. Code	: 1845-47-938-6	Premise Address	: P. REMEDIO ST. BACANTE,BANILAD,MANDAUE CITY
Account ID	: 4378030000-0		
Customer Name	: CARBONILLA,DEMETRIO M	TOTAL AMOUNT DUE	: 2,432.43
Meter Number	: 476417GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

60950300008

Date : 01-17-2017

BC10/420.0/5730/0310626/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6095030000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-18-923-4		PREVIOUS BALANCE		634.11	
Customer Information-----					
Name : CABAUG,ABDON		CURRENT CHARGES			
Premise Address : BAKANTE BANILAD,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	179.34
		Transmission Charge		0.3546/kWh	11.70
		System Loss Charge		0.7862/kWh	25.94
TIN :		Sub-Total		216.98	
Metering Information-----					
Meter No : 221628WS6	Pole No : 0310626				
Serial No : 46060462	Multiplier : 1	Distribution Charges			
Period To : 01-15-2017	Pres Rdg : 9287	Distribution Charge		1.7506/kWh	57.77
Period From : 12-15-2016	Prev Rdg : 9254	Supply Charge		0.4118/kWh	13.59
No of Days : 31	Diff Rdg : 33	Metering Charge		0.6989/kWh	23.06
Avg kWh/day : 1.07	Registered : 33			5.00/month	5.00
Conn Load : 100	Billed kWh : 33	Sub-Total		99.42	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 316.40	- 158.20
		Surcharge		0.02 of 1,972.00	39.44
		Sub-Total		- 118.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.		Government Charges			
		Franchise Tax - Local		0.99	
		Value Added Tax			
		Generation		11.20	
		Transmission		0.25	
		System Loss		1.55	
		Distribution		11.93	
		Others		- 7.62	
		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		34.03	
		CURRENT BILL - JANUARY 2017		231.67	
		TOTAL AMOUNT DUE		865.78	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 2, 2017 - 1,337.67					

Your monthly electricity consumption chart

Avg Monthly Usage : 69.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)231.67

Less : VAT17.31

Amount Net of VAT214.36

Less: BIR 23067.23

BIR 23073.97

SC/PWD DISCOUNT0.00

Amount Due203.16

Add : VAT17.31

TOTAL AMOUNT DUE220.47

VATable Sales214.36

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount17.31

TOTAL SALES231.67

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

BC10/420.0/5730/0/21/01-17-2017/62

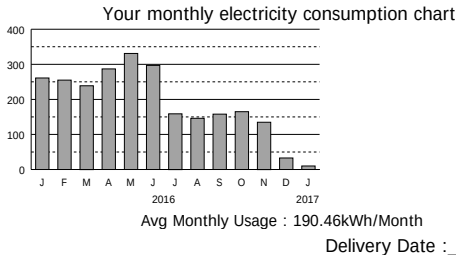
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 609111574499		
Collection Ref. Code	: 1825-18-923-4	Premise Address	: BAKANTE BANILAD,MANDAUE CITY		
Account ID	: 6095030000-8				
Customer Name	: CABAUG,ABDON	TOTAL AMOUNT DUE	: 865.78	Overdue Bill	: 1
Meter Number	: 221628WS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

81180983025

1008123374
Date : 01-17-2017
BC08/365.1/0/0314440/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8118098302-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-50-731-5				PREVIOUS BALANCE		215.16	
Customer Information-----				CURRENT CHARGES			
Name : AYLIDO,MHALOU CANILLO				Generation & Transmission			
Premise Address : PLARIDEL ST.,PUROK MANGO,UMAPAD,MANDAUE CITY				Generation Charge		5.427/kWh	54.27
				Transmission Charge		0.4065/kWh	4.07
				System Loss Charge		0.7887/kWh	7.89
TIN :				Sub-Total		66.23	
Metering Information-----				Distribution Charges			
Meter No : MTR1013138		Pole No : 0314440		Distribution Charge		1.7506/kWh	17.51
Serial No : 94754500		Multiplier : 1		Supply Charge		0.4118/kWh	4.12
Period To : 01-12-2017		Pres Rdg : 8047		Metering Charge		0.6989/kWh	6.99
Period From : 12-12-2016		Prev Rdg : 8037				5.00/month	5.00
No of Days : 31		Diff Rdg : 10		Sub-Total		33.62	
Avg kWh/day : 0.32		Registered : 10		Others			
Conn Load : 136		Billed kWh : 10		Subsidy on Lifeline Discount		-1. of 94.85	- 94.85
To our valued customers,				Surcharge		0.02 of 215.00	4.30
				Sub-Total		- 90.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.30	
				Transmission		0.09	
				System Loss		0.44	
				Distribution		4.03	
				Others		- 6.74	
				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		5.94	
				CURRENT BILL - JANUARY 2017		15.24	
				TOTAL AMOUNT DUE		230.40	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 16, 2017 - 220.00			



Total Sales (VAT Inclusive)	15.24
Less : VAT	1.12
Amount Net of VAT	14.12
Less: BIR 2306	0.46
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	13.47
Add : VAT	1.12
TOTAL AMOUNT DUE	14.59
VATable Sales	14.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.12
TOTAL SALES	15.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC08/365.1/0/0/21/01-17-2017/63		
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. : 811310790725			
Collection Ref. Code	: 1855-50-731-5	Premise Address	: PLARIDEL ST.,PUROK MANGO,UMAPAD,MANDAUE CITY
Account ID	: 8118098302-5		
Customer Name	: AYLIDO,MHALOU CANILLO	TOTAL AMOUNT DUE	: 230.40
Meter Number	: MTR1013138	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

77332859501

1008123261

Date : 01-17-2017

BC08/365.1/0/1045291/63

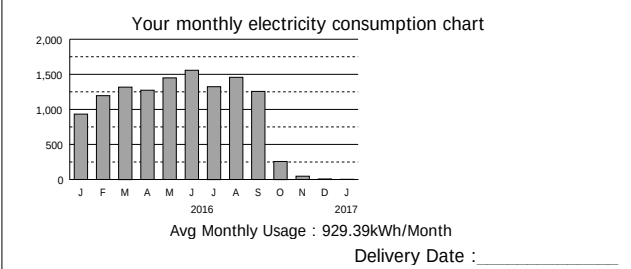
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7733285950-1		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1857-46-221-1		PREVIOUS BALANCE	773.08
Customer Information-----			
Name : METROVENTURES PROPERTY DEV'T CORP		CURRENT CHARGES	
Premise Address : M11 PLARIDEL ST.,UMAPAD, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 16.28
		Transmission Charge	0.6055/kWh 1.82
		System Loss Charge	0.7679/kWh 2.30
		Sub-Total	20.40
		Distribution Charges	
		Distribution Charge	1.7506/kWh 5.25
		Supply Charge	0.4118/kWh 1.24
		Metering Charge	0.6989/kWh 2.10
			5.00/month 5.00
		Sub-Total	13.59
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 0.30
		Surcharge	0.02 of 773.00 15.46
		Sub-Total	15.76
		Government Charges	
		Franchise Tax - Local	0.25
		Value Added Tax	
		Generation	0.99
		Transmission	0.04
		System Loss	0.13
		Distribution	1.63
		Others	1.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.47
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.37
		Sub-Total	6.39
		CURRENT BILL - JANUARY 2017	56.14
		TOTAL AMOUNT DUE	829.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 16, 2017 - 773.08	

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)	56.14
Less : VAT	4.71
Amount Net of VAT	51.43
Less: BIR 2306	1.95
BIR 2307	1.00
SC/PWD DISCOUNT	0.00
Amount Due	48.48
Add : VAT	4.71
TOTAL AMOUNT DUE	53.19
TOTAL SALES	56.14
VATable Sales	51.43
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.71

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

BC08/365.1/0/0/21/01-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-46-221-1		Premise Address : M11 PLARIDEL ST.,UMAPAD, MANDAUE CITY	
Account ID : 7733285950-1			
Customer Name : METROVENTURES PROPERTY DEV'T CORP		TOTAL AMOUNT DUE : 829.22	Overdue Bill : 2
Meter Number : 008047 EFS6			
Period : Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

15123663658

1008123314

Date : 01-17-2017

BC08/365.1/0/1045291/63

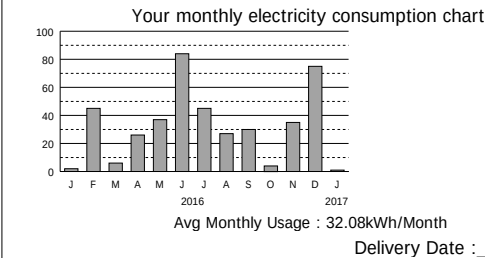
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1512366365-8		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1857-46-245-9		PREVIOUS BALANCE				815.29	
Customer Information-----				CURRENT CHARGES			
Name : METROVENTURES PROPERTY DEV'T CORP		Generation & Transmission					
Premise Address : M8 PLARIDEL ST.,UMAPAD, MANDAUE CITY		Generation Charge		5.427/kWh		5.43	
		Transmission Charge		0.6055/kWh		0.61	
		System Loss Charge		0.7679/kWh		0.77	
TIN :		Sub-Total				6.81	
Metering Information-----				Distribution Charges			
Meter No : 007683 EFS6	Pole No : 1045291	Distribution Charge		1.7506/kWh		1.75	
Serial No : 121427740	Multiplier : 1	Supply Charge		0.4118/kWh		0.41	
Period To : 01-12-2017	Pres Rdg : 1652	Metering Charge		0.6989/kWh		0.70	
Period From : 12-12-2016	Prev Rdg : 1651			5.00/month		5.00	
No of Days : 31	Diff Rdg : 1	Sub-Total				7.86	
Avg kWh/day : 0.03	Registered : 1	Others					
Conn Load : 2290	Billed kWh : 1	Subsidy on Lifeline Charge		0.0999/kWh		0.10	
To our valued customers,		Surcharge		0.02 of 815.50		16.31	
		Sub-Total				16.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				0.16	
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				0.33	
		Transmission				0.01	
		System Loss				0.04	
		Distribution				0.94	
		Others				1.99	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		0.19	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.12	
		Sub-Total				3.94	
		CURRENT BILL - JANUARY 2017				35.02	
		TOTAL AMOUNT DUE				850.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JANUARY 16, 2017 - 815.29					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	35.02	
Less : VAT	3.31	
Amount Net of VAT	31.71	
Less: BIR 2306	1.37	
BIR 2307	0.62	VATable Sales 31.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	29.72	VAT Zero Rated Sales 0.00
Add : VAT	3.31	VAT Amount 3.31
TOTAL AMOUNT DUE	33.03	TOTAL SALES 35.02

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

BC08/365.1/0/0/21/01-17-2017/63

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. : 151858272542	
Collection Ref. Code	: 1857-46-245-9	Premise Address	: M8 PLARIDEL ST.,UMAPAD, MANDAUE CITY
Account ID	: 1512366365-8		
Customer Name	: METROVENTURES PROPERTY DEV'T CORP	TOTAL AMOUNT DUE	: 850.31
Meter Number	: 007683 EFS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

84829200009

Date : 01-17-2017

BC08/365.1/3700/0354972/63

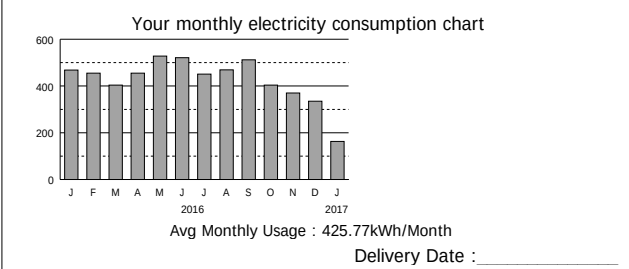
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8482920000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-99-947-3		PREVIOUS BALANCE	3,619.43
Customer Information-----			
Name : LUMAPAS,DEMETRIO		CURRENT CHARGES	
Premise Address : PLARIDEL ST MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 884.60
		Transmission Charge	0.4065/kWh 66.26
		System Loss Charge	0.7887/kWh 128.56
		Sub-Total	1,079.42
		Distribution Charges	
		Distribution Charge	1.7506/kWh 285.35
		Supply Charge	0.4118/kWh 67.12
		Metering Charge	0.6989/kWh 113.92
			5.00/month 5.00
		Sub-Total	471.39
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 16.28
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 3,619.50 72.39
		Sub-Total	88.69
		Government Charges	
		Franchise Tax - Local	8.20
		Value Added Tax	
		Generation	53.88
		Transmission	1.45
		System Loss	7.43
		Distribution	56.57
		Others	11.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.45
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.59
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.21
		Sub-Total	216.82
		CURRENT BILL - JANUARY 2017	1,856.32
		TOTAL AMOUNT DUE	5,475.75
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 7, 2016 - 4,051.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,856.32	
Less : VAT	130.96	
Amount Net of VAT	1,725.36	
Less: BIR 2306	54.59	
BIR 2307	32.95	VATable Sales 1,725.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,637.82	VAT Zero Rated Sales 0.00
Add : VAT	130.96	VAT Amount 130.96
TOTAL AMOUNT DUE	1,768.78	TOTAL SALES 1,856.32

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

BC08/365.1/3700/0/21/01-17-2017/63

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. : 848854949157		
Collection Ref. Code	: 1813-99-947-3	Premise Address	: PLARIDEL ST MANDAUE CITY		
Account ID	: 8482920000-9				
Customer Name	: LUMAPAS,DEMETRIO	TOTAL AMOUNT DUE	: 5,475.75	Overdue Bill	: 1
Meter Number	: 564404 GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 265026503815
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

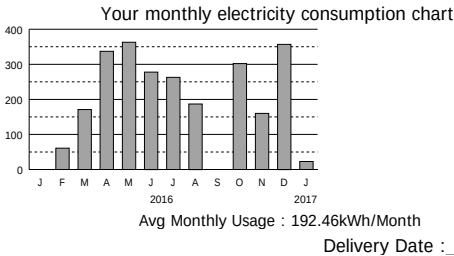
26537441334

1008123908

Date : 01-17-2017

BC09/405.3/0/0003892/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2653744133-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-87-863-4		PREVIOUS BALANCE				3,759.66	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,EDGAR JOHN ABERASTURI		Generation & Transmission					
Premise Address : DOOR 21 B&R HOMES, SACRIS ROAD,CASUNTINGAN,MANDAUE CITY		Generation Charge		5.427/kWh		124.82	
TIN :		Transmission Charge		0.4065/kWh		9.35	
Metering Information-----		System Loss Charge		0.7887/kWh		18.14	
Meter No : MTR1025823	Pole No : 0003892	Sub-Total				152.31	
Serial No : 121758231	Multiplier : 1	Distribution Charges					
Period To : 01-13-2017	Pres Rdg : 3460	Distribution Charge		1.7506/kWh		40.26	
Period From : 12-13-2016	Prev Rdg : 3437	Supply Charge		0.4118/kWh		9.47	
No of Days : 31	Diff Rdg : 23	Metering Charge		0.6989/kWh		16.07	
Avg kWh/day : 0.74	Registered : 23			5.00/month		5.00	
Conn Load : 853	Billed kWh : 23	Sub-Total				70.80	
To our valued customers,		Others					
		Subsidy on Lifeline Discount		-0.65 of 223.11		- 145.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,759.50		75.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total				- 69.83	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges					
Thank you.		Franchise Tax - Local				0.77	
		Value Added Tax					
		Generation				7.61	
		Transmission				0.21	
		System Loss				1.05	
		Distribution				8.50	
		Others				- 2.17	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		3.59	
		Environmental Charge		0.0025/kWh		0.06	
		NPC Stranded Contract Costs		0.1938/kWh		4.46	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		2.85	
		Sub-Total				26.93	
		CURRENT BILL - JANUARY 2017				180.21	
		TOTAL AMOUNT DUE				3,939.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 27, 2016 - 1,785.00					



Total Sales (VAT Inclusive)	180.21	
Less : VAT	15.20	
Amount Net of VAT	165.01	
Less: BIR 2306	6.34	
BIR 2307	3.08	VATable Sales 165.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	155.59	VAT Zero Rated Sales 0.00
Add : VAT	15.20	VAT Amount 15.20
TOTAL AMOUNT DUE	170.79	TOTAL SALES 180.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/0/0/21/01-17-2017/63
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. : 265026503815			
Collection Ref. Code	: 1853-87-863-4	Premise Address	: DOOR 21 B&R HOMES, SACRIS ROAD,CASUNTINGAN,MANDAUE CITY
Account ID	: 2653744133-4		
Customer Name	: GARCIA,EDGAR JOHN ABERASTURI	TOTAL AMOUNT DUE	: 3,939.87
Meter Number	: MTR1025823	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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1008123579

Date : 01-17-2017

BC09/405.3/0/0003311/63

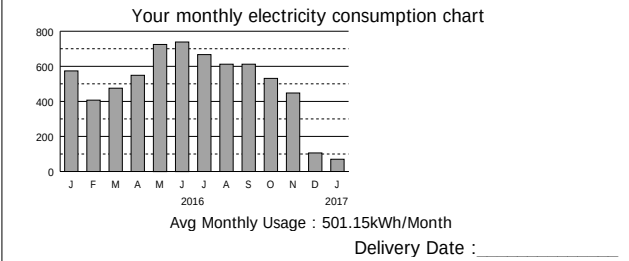
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7522099049-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-45-968-4				PREVIOUS BALANCE		1,119.87	
Customer Information-----				CURRENT CHARGES			
Name : SHIGEUCHI,MARY JANE ORIBIA				Generation & Transmission			
Premise Address : SACRIS RD.,BAKILID,MANDAUE CITY				Generation Charge		5.427/kWh	379.89
				Transmission Charge		0.4065/kWh	28.46
				System Loss Charge		0.7887/kWh	55.21
TIN :				Sub-Total		463.56	
Metering Information-----				Distribution Charges			
Meter No : MTR1028830 Pole No : 0003311				Distribution Charge		1.7506/kWh	122.54
Serial No : 121516644 Multiplier : 1				Supply Charge		0.4118/kWh	28.83
Period To : 01-13-2017 Pres Rdg : 15089				Metering Charge		0.6989/kWh	48.92
Period From : 12-13-2016 Prev Rdg : 15019						5.00/month	5.00
No of Days : 31 Diff Rdg : 70				Sub-Total		205.29	
Avg kWh/day : 2.26 Registered : 70				Others			
Conn Load : 354 Billed kWh : 70				Subsidy on Lifeline Discount		-0.2 of 668.85	- 133.77
To our valued customers,				Surcharge		0.02 of 1,120.00	22.40
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.				Sub-Total		- 111.37	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.79	
Thank you.				Value Added Tax			
				Generation		23.15	
				Transmission		0.63	
				System Loss		3.20	
				Distribution		24.63	
				Others		- 7.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.93
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.68
				Sub-Total		80.46	
				CURRENT BILL - JANUARY 2017		637.94	
				TOTAL AMOUNT DUE		1,757.81	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 25, 2016 - 4,779.00			

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)	637.94	
Less : VAT	44.31	
Amount Net of VAT	593.63	
Less: BIR 2306	18.47	
BIR 2307	11.21	VATable Sales 593.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	563.95	VAT Zero Rated Sales 0.00
Add : VAT	44.31	VAT Amount 44.31
TOTAL AMOUNT DUE	608.26	TOTAL SALES 637.94

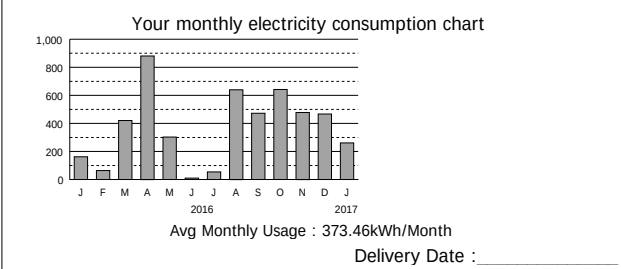
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/0/0/21/01-17-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 752842859204	
Collection Ref. Code	: 1859-45-968-4	Premise Address	: SACRIS RD.,BAKILID,MANDAUE CITY	
Account ID	: 7522099049-5			
Customer Name	: SHIGEUCHI,MARY JANE ORIBIA	TOTAL AMOUNT DUE	: 1,757.81	Overdue Bill : 1
Meter Number	: MTR1028830			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

99494300009

1008123905
Date : 01-17-2017
BC09/405.3/160/0006181/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9949430000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-34-926-9		PREVIOUS BALANCE	10,129.78
Customer Information-----			
Name : TANGKAY,GUALBERTO		CURRENT CHARGES	
Premise Address : A BONIFACIO ST,MANDAUE CITY,GUALBERTO TANGKAY		Generation & Transmission	
Billing Address : c/o Gualberto Tangkay, 313 Bakilid,,Mandaue City, Ref. acct# 6229330000		Generation Charge	5.427/kWh 1,416.45
TIN :		Transmission Charge	0.4065/kWh 106.10
Metering Information-----		System Loss Charge	0.7887/kWh 205.85
Meter No : MTR1139758	Pole No : 0006181	Sub-Total	1,728.40
Serial No : 40096151	Multiplier : 1	Distribution Charges	
Period To : 01-13-2017	Pres Rdg : 4767	Distribution Charge	1.7506/kWh 456.91
Period From : 12-13-2016	Prev Rdg : 4506	Supply Charge	0.4118/kWh 107.48
No of Days : 31	Diff Rdg : 261	Metering Charge	0.6989/kWh 182.41
Avg kWh/day : 8.42	Registered : 261	5.00/month	5.00
Conn Load : 150	Billed kWh : 261	Sub-Total	751.80
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 26.07
		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
		Surcharge	0.02 of 10,130.00 202.60
		Sub-Total	228.70
		Government Charges	
		Franchise Tax - Local	13.54
		Value Added Tax	
		Generation	86.28
		Transmission	2.34
		System Loss	11.87
		Distribution	90.22
		Others	29.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.73
		Environmental Charge	0.0025/kWh 0.65
		NPC Stranded Contract Costs	0.1938/kWh 50.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 32.36
		Sub-Total	357.64
		CURRENT BILL - JANUARY 2017	3,066.54
		TOTAL AMOUNT DUE	13,196.32
DISCONNECTION/DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - OCTOBER 28, 2016 - 7,028.00			



Total Sales (VAT Inclusive)	3,066.54	
Less : VAT	219.78	
Amount Net of VAT	2,846.76	
Less: BIR 2306	91.57	
BIR 2307	54.45	VATable Sales 2,846.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,700.74	VAT Zero Rated Sales 0.00
Add : VAT	219.78	VAT Amount 219.78
TOTAL AMOUNT DUE	2,920.52	TOTAL SALES 3,066.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/160/0/21/01-17-2017/63

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

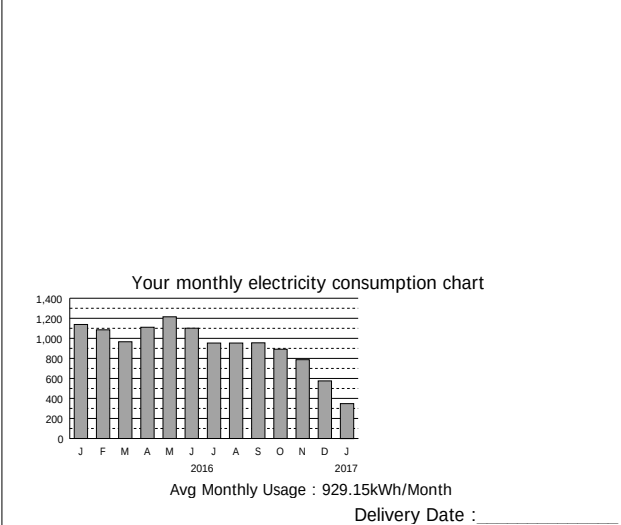
			Bill ID. : 994654889940	
Collection Ref. Code	: 1823-34-926-9	Premise Address	: A BONIFACIO ST,MANDAUE CITY,GUALBERTO TANGKAY	
Account ID	: 9949430000-9			
Customer Name	: TANGKAY,GUALBERTO	Billing Address	: c/o Gualberto Tangkay, 313 Bakilid,,Mandaue City, Ref. acct# 6229330000	
Meter Number	: MTR1139758			
Period	: Nov 2016 to Dec 2016	TOTAL AMOUNT DUE	: 13,196.32	Overdue Bill : 2
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

95253300008

Date : 01-17-2017

BC09/405.3/1110/0007011/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9525330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-50-431-5				PREVIOUS BALANCE		6,246.61	
Customer Information-----				CURRENT CHARGES			
Name : CABATINGAN,FABIANA				Generation & Transmission			
Premise Address : MAGUIKAY MANDAWE				Generation Charge		5.427/kWh	1,894.02
				Transmission Charge		0.4065/kWh	141.87
				System Loss Charge		0.7887/kWh	275.26
TIN :				Sub-Total		2,311.15	
Metering Information-----				Distribution Charges			
Meter No :	240916DS6	Pole No :	0007011	Distribution Charge		1.7506/kWh	610.96
Serial No :	11211475	Multiplier :	1	Supply Charge		0.4118/kWh	143.72
Period To :	01-13-2017	Pres Rdg :	80777	Metering Charge		0.6989/kWh	243.92
Period From :	12-13-2016	Prev Rdg :	80428			5.00/month	5.00
No of Days :	31	Diff Rdg :	349	Sub-Total		1,003.60	
Avg kWh/day :	11.26	Registered :	349	Others			
Conn Load :	0	Billed kWh :	349	Subsidy on Lifeline Charge		0.0999/kWh	34.87
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.04
				Surcharge		0.02 of 6,246.50	124.93
				Sub-Total		159.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		17.37	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		115.38	
				Transmission		3.12	
				System Loss		15.90	
				Distribution		120.43	
				Others		21.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	54.48
				Environmental Charge		0.0025/kWh	0.87
				NPC Stranded Contract Costs		0.1938/kWh	67.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	43.28
				Sub-Total		459.74	
				CURRENT BILL - JANUARY 2017		3,934.33	
				TOTAL AMOUNT DUE		10,180.94	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 23, 2016 - 8,613.00			



Total Sales (VAT Inclusive)	3,934.33	
Less : VAT	276.10	
Amount Net of VAT	3,658.23	
Less: BIR 2306	115.04	
BIR 2307	69.84	VATable Sales 3,658.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,473.35	VAT Zero Rated Sales 0.00
Add : VAT	276.10	VAT Amount 276.10
TOTAL AMOUNT DUE	3,749.45	TOTAL SALES 3,934.33

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

BC09/405.3/1110/0/21/01-17-2017/63

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. : 952975014528		
Collection Ref. Code	: 1815-50-431-5	Premise Address	: MAGUIKAY MANDAWE		
Account ID	: 9525330000-8				
Customer Name	: CABATINGAN,FABIANA	TOTAL AMOUNT DUE	: 10,180.94	Overdue Bill	: 1
Meter Number	: 240916DS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

12932300002

Date : 01-17-2017

BC10/415.1/1020/0365285/63

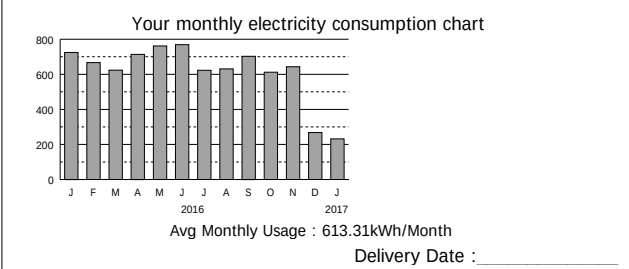
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1293230000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-47-611-8		PREVIOUS BALANCE		3,228.32	
Customer Information-----					
Name : CATACUTAN,JOHN LOUIE B		CURRENT CHARGES			
Premise Address : 733-M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	1,260.78
		Transmission Charge		0.3546/kWh	82.27
		System Loss Charge		0.7862/kWh	182.40
TIN :		Sub-Total		1,525.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1080676	Pole No : 0365285	Distribution Charge		1.7506/kWh	406.14
Serial No : 40014451	Multiplier : 1	Supply Charge		0.4118/kWh	95.54
Period To : 01-15-2017	Pres Rdg : 11523	Metering Charge		0.6989/kWh	162.14
Period From : 12-15-2016	Prev Rdg : 11291			5.00/month	5.00
No of Days : 31	Diff Rdg : 232	Sub-Total		668.82	
Avg kWh/day : 7.48	Registered : 232	Others			
Conn Load : 690	Billed kWh : 232	Subsidy on Lifeline Charge		0.1071/kWh	24.85
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh	0.03
		Surcharge		0.02 of 10,331.50	206.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		231.51	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		12.13	
		Value Added Tax			
		Generation		78.74	
		Transmission		1.75	
		System Loss		10.86	
		Distribution		80.26	
		Others		29.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.21
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.96
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	28.77
		Sub-Total		323.50	
Thank you.		CURRENT BILL - JANUARY 2017		2,749.28	
		TOTAL AMOUNT DUE		5,977.60	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 4, 2017 - 7,103.00			

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)	2,749.28	
Less : VAT	200.85	
Amount Net of VAT	2,548.43	
Less: BIR 2306	83.69	
BIR 2307	48.76	VATable Sales 2,548.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,415.98	VAT Zero Rated Sales 0.00
Add : VAT	200.85	VAT Amount 200.85
TOTAL AMOUNT DUE	2,616.83	TOTAL SALES 2,749.28

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

BC10/415.1/1020/0/21/01-17-2017/63

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. : 129727803468			
Collection Ref. Code	: 1843-47-611-8	Premise Address	: 733-M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY
Account ID	: 1293230000-2		
Customer Name	: CATACUTAN,JOHN LOUIE B	TOTAL AMOUNT DUE	: 5,977.60
Meter Number	: MTR1080676	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

58771300009

Date : 01-17-2017

BC10/415.1/1290/0366935/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5877130000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-37-185-1				PREVIOUS BALANCE		3,701.02	
Customer Information-----				CURRENT CHARGES			
Name : CENIZA,MONINA C M2				Generation & Transmission			
Premise Address : ML QUEZON ST CABANCALAN,MANDAUE CITY				Generation Charge		5.4344/kWh	565.18
				Transmission Charge		0.3546/kWh	36.88
				System Loss Charge		0.7862/kWh	81.76
TIN :				Sub-Total		683.82	
Metering Information-----				Distribution Charges			
Meter No : 33743WS6 Pole No : 0366935				Distribution Charge		1.7506/kWh	182.06
Serial No : 75483588 Multiplier : 1				Supply Charge		0.4118/kWh	42.83
Period To : 01-15-2017 Pres Rdg : 65049				Metering Charge		0.6989/kWh	72.69
Period From : 12-15-2016 Prev Rdg : 64945						5.00/month	5.00
No of Days : 31 Diff Rdg : 104				Sub-Total		302.58	
Avg kWh/day : 3.36 Registered : 104				Others			
Conn Load : 1700 Billed kWh : 104				Subsidy on Lifeline Charge		0.1071/kWh	11.14
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Surcharge		0.02 of 3,701.00	74.02
				Sub-Total		85.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		35.29	
				Transmission		0.79	
				System Loss		4.86	
				Distribution		36.31	
				Others		10.86	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.24
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.90
				Sub-Total		143.03	
				CURRENT BILL - JANUARY 2017		1,214.60	
				TOTAL AMOUNT DUE		4,915.62	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 16, 2017 - 3,702.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 296.92kWh/Month

Total Sales (VAT Inclusive)1,214.60

Less : VAT88.11

Amount Net of VAT1,126.49

Less: BIR 230636.72

BIR 230721.54

SC/PWD DISCOUNT0.00

Amount Due1,068.23

Add : VAT88.11

TOTAL AMOUNT DUE1,156.34

VATable Sales1,126.49

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount88.11

TOTAL SALES1,214.60

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

BC10/415.1/1290/0/21/01-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

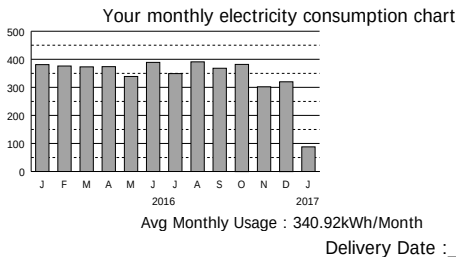
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587476847125			
Collection Ref. Code	: 1829-37-185-1	Premise Address	: ML QUEZON ST CABANCALAN,MANDAUE CITY
Account ID	: 5877130000-9		
Customer Name	: CENIZA,MONINA C M2	TOTAL AMOUNT DUE	: 4,915.62
Meter Number	: 33743WS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

31023300002

1008123270
Date : 01-17-2017
BC10/415.1/2990/0306403/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3102330000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-42-926-5				PREVIOUS BALANCE		3,441.54	
Customer Information-----				CURRENT CHARGES			
Name : SENIRES,GLENN L (M2)				Generation & Transmission			
Premise Address : #1 HIDDEN HOMES,,CABANCALAN, MANDAUE CITY				Generation Charge		5.4344/kWh	478.23
				Transmission Charge		0.3546/kWh	31.20
				System Loss Charge		0.7862/kWh	69.19
				Sub-Total			578.62
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	154.05
Meter No :	257858GS6	Pole No :	0306403	Supply Charge		0.4118/kWh	36.24
Serial No :	49723575	Multiplier :	1	Metering Charge		0.6989/kWh	61.50
Period To :	01-15-2017	Pres Rdg :	41348			5.00/month	5.00
Period From :	12-15-2016	Prev Rdg :	41260	Sub-Total			256.79
No of Days :	31	Diff Rdg :	88	Others			
Avg kWh/day :	2.84	Registered :	88	Subsidy on Lifeline Discount		-0.1 of 835.41	- 83.54
Conn Load :	640	Billed kWh :	88	Surcharge		0.02 of 3,441.50	68.83
To our valued customers,				Sub-Total			- 14.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			4.10
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			29.87
				Transmission			0.66
				System Loss			4.10
				Distribution			30.81
				Others			2.21
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.73
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.91
				Sub-Total			113.66
				CURRENT BILL - JANUARY 2017			934.36
				TOTAL AMOUNT DUE			4,375.90
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 21, 2016 - 3,200.00			



Total Sales (VAT Inclusive)	934.36	
Less : VAT	67.65	
Amount Net of VAT	866.71	
Less: BIR 2306	28.19	
BIR 2307	16.50	VATable Sales 866.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	822.02	VAT Zero Rated Sales 0.00
Add : VAT	67.65	VAT Amount 67.65
TOTAL AMOUNT DUE	889.67	TOTAL SALES 934.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/415.1/2990/0/21/01-17-2017/63
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. : 31008555247	
Collection Ref. Code	: 1833-42-926-5	Premise Address	: #1 HIDDEN HOMES,,CABANCALAN, MANDAUE CITY
Account ID	: 3102330000-2		
Customer Name	: SENIRES,GLENN L (M2)	TOTAL AMOUNT DUE	: 4,375.90
Meter Number	: 257858GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

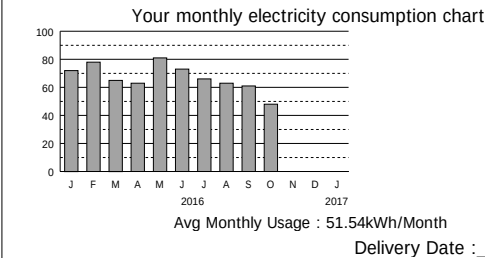
Bill ID 566004154158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56652300007

1008124073
Date : 01-17-2017
BC10/415.1/3740/0366893/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5665230000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1811-96-614-4		PREVIOUS BALANCE		1,247.96	
Customer Information-----					
Name : SOON,NOEL (M2) C.		CURRENT CHARGES			
Premise Address : #747 M. L. QUEZON ST.,CABANCALAN,MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1095357	Pole No : 0366893	Others			
Serial No : 129128475	Multiplier : 1	Surcharge		0.02 of 1,248.00	24.96
Period To : 01-15-2017	Pres Rdg : 1133	Sub-Total			24.96
Period From : 12-15-2016	Prev Rdg : 1133	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local			
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 500	Billed kWh : 0	Distribution			
To our valued customers,		Others			
		Universal Charge			3.01
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			3.76
		CURRENT BILL - JANUARY 2017			33.72
		TOTAL AMOUNT DUE			1,281.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 16, 2016 - 1,400.00			
Thank you.					



Total Sales (VAT Inclusive)	33.72	
Less : VAT	3.61	
Amount Net of VAT	30.11	
Less: BIR 2306	1.50	
BIR 2307	0.60	VATable Sales 30.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	28.01	VAT Zero Rated Sales 0.00
Add : VAT	3.61	VAT Amount 3.61
TOTAL AMOUNT DUE	31.62	TOTAL SALES 33.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/415.1/3740/0/21/01-17-2017/63
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. : 566004154158			
Collection Ref. Code	: 1811-96-614-4	Premise Address	: #747 M. L. QUEZON ST.,CABANCALAN,MANDAUE CITY
Account ID	: 5665230000-7		
Customer Name	: SOON,NOEL (M2) C.	TOTAL AMOUNT DUE	: 1,281.68
Meter Number	: MTR1095357	Overdue Bill	: 4
Period	: Sep 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 777079659491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

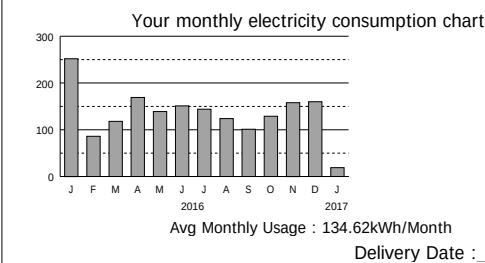
77741300006

1008123408

Date : 01-17-2017

BC09/410.1/270/0221876/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7774130000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-78-218-3		PREVIOUS BALANCE				226.07	
Customer Information-----				CURRENT CHARGES			
Name : NOEL,LITA W		Generation & Transmission					
Premise Address : CASUNTINGAN, MANDAUE CIT		Generation Charge		5.427/kWh		103.11	
TIN :		Transmission Charge		0.4065/kWh		7.72	
Metering Information-----		System Loss Charge		0.7887/kWh		14.99	
Meter No : 163101WS6		Pole No : 0221876		Sub-Total		125.82	
Serial No : 48353136		Multiplier : 1		Distribution Charges			
Period To : 01-13-2017		Pres Rdg : 16670		Distribution Charge		1.7506/kWh 33.26	
Period From : 12-13-2016		Prev Rdg : 16651		Supply Charge		0.4118/kWh 7.82	
No of Days : 31		Diff Rdg : 19		Metering Charge		0.6989/kWh 13.28	
Avg kWh/day : 0.61		Registered : 19				5.00/month 5.00	
Conn Load : 1200		Billed kWh : 19		Sub-Total		59.36	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 180.18 - 180.18	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 226.00 4.52	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 175.66	
Thank you.				Government Charges			
				Franchise Tax - Local		0.05	
				Value Added Tax			
				Generation		6.28	
				Transmission		0.17	
				System Loss		0.86	
				Distribution		7.12	
				Others		- 13.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 2.96	
				Environmental Charge		0.0025/kWh 0.05	
				NPC Stranded Contract Costs		0.1938/kWh 3.68	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 2.36	
				Sub-Total		10.25	
				CURRENT BILL - JANUARY 2017		19.77	
				TOTAL AMOUNT DUE		245.84	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 22, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	19.77
Less : VAT	1.15
Amount Net of VAT	18.62
Less: BIR 2306	0.48
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	17.95
Add : VAT	1.15
TOTAL AMOUNT DUE	19.10
VATable Sales	18.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.15
TOTAL SALES	19.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/270/0/21/01-17-2017/67

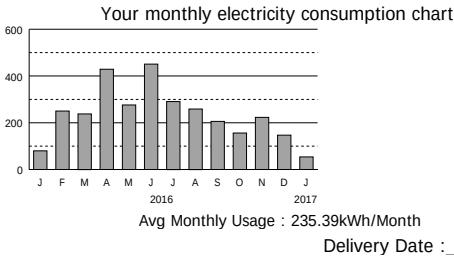
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 777079659491	
Collection Ref. Code	: 1835-78-218-3	Premise Address	: CASUNTINGAN, MANDAUE CIT	
Account ID	: 7774130000-6			
Customer Name	: NOEL,LITA W	TOTAL AMOUNT DUE	: 245.84	Overdue Bill : 1
Meter Number	: 163101WS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

36419200005

1008124096
Date : 01-17-2017
BC09/410.1/515/0192811/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3641920000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-49-716-8		PREVIOUS BALANCE		1,596.22	
Customer Information-----					
Name : SANCHEZ,ARTEMIO (M1) A.		CURRENT CHARGES			
Premise Address : M.L. QUEZON AVE.,SANCHEZ COMPD. CASUNTINGAN,MC,C/O HALL		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	293.06
Metering Information-----		Transmission Charge		0.4065/kWh	21.95
Meter No : MTR1090026	Pole No : 0192811	System Loss Charge		0.7887/kWh	42.59
Serial No : 40006326	Multiplier : 1	Sub-Total		357.60	
Period To : 01-13-2017	Pres Rdg : 5005	Distribution Charges			
Period From : 12-13-2016	Prev Rdg : 4951	Distribution Charge		1.7506/kWh	94.53
No of Days : 31	Diff Rdg : 54	Supply Charge		0.4118/kWh	22.24
Avg kWh/day : 1.74	Registered : 54	Metering Charge		0.6989/kWh	37.74
Conn Load : 490	Billed kWh : 54			5.00/month	5.00
To our valued customers,		Sub-Total		159.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Subsidy on Lifeline Discount		-0.3 of 517.11	- 155.13
Thank you.		Surcharge		0.02 of 1,596.00	31.92
		Sub-Total		- 123.21	
		Government Charges			
		Franchise Tax - Local		1.97	
		Value Added Tax			
		Generation		17.87	
		Transmission		0.48	
		System Loss		2.45	
		Distribution		19.14	
		Others		- 7.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.70
		Sub-Total		59.74	
		CURRENT BILL - JANUARY 2017		453.64	
		TOTAL AMOUNT DUE		2,049.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 16, 2016 - 2,430.00			



Total Sales (VAT Inclusive)	453.64	
Less : VAT	32.03	
Amount Net of VAT	421.61	
Less: BIR 2306	13.35	
BIR 2307	7.92	VATable Sales 421.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	400.34	VAT Zero Rated Sales 0.00
Add : VAT	32.03	VAT Amount 32.03
TOTAL AMOUNT DUE	432.37	TOTAL SALES 453.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/410.1/515/0/21/01-17-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-49-716-8		Premise Address : M.L. QUEZON AVE.,SANCHEZ COMPD. CASUNTINGAN,MC,C/O HALL
Account ID : 3641920000-5		
Customer Name : SANCHEZ,ARTEMIO (M1) A.	TOTAL AMOUNT DUE : 2,049.86	Overdue Bill : 1
Meter Number : MTR1090026		
Period : Dec 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

Bill ID 756472581717
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75608200004

1008123791
Date : 01-17-2017
BC09/410.1/1903/0222735/67

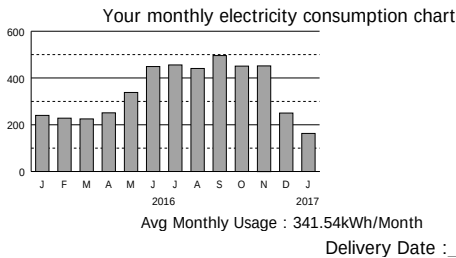
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7560820000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-34-776-4		PREVIOUS BALANCE		2,745.93	
Customer Information-----					
Name : SARSALEJO,JOCELYN Y		CURRENT CHARGES			
Premise Address : CASUNTINGAN,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	884.60
		Transmission Charge		0.4065/kWh	66.26
		System Loss Charge		0.7887/kWh	128.56
		Sub-Total			1,079.42
		Distribution Charges			
		Distribution Charge		1.7506/kWh	285.35
		Supply Charge		0.4118/kWh	67.12
		Metering Charge		0.6989/kWh	113.92
				5.00/month	5.00
		Sub-Total			471.39
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	16.28
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 2,746.00	54.92
		Sub-Total			71.22
		Government Charges			
		Franchise Tax - Local			8.11
		Value Added Tax			
		Generation			53.88
		Transmission			1.45
		System Loss			7.43
		Distribution			56.57
		Others			9.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.45
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.59
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.21
		Sub-Total			214.62
		CURRENT BILL - JANUARY 2017			1,836.65
		TOTAL AMOUNT DUE			4,582.58
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 19, 2016 - 4,935.62			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,836.65	
Less : VAT	128.85	
Amount Net of VAT	1,707.80	
Less: BIR 2306	53.71	
BIR 2307	32.60	VATable Sales 1,707.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,621.49	VAT Zero Rated Sales 0.00
Add : VAT	128.85	VAT Amount 128.85
TOTAL AMOUNT DUE	1,750.34	TOTAL SALES 1,836.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/410.1/1903/0/21/01-17-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-34-776-4		Premise Address : CASUNTINGAN,MANDAUE CITY	Bill ID. : 756472581717
Account ID : 7560820000-4			
Customer Name : SARSALEJO,JOCELYN Y	TOTAL AMOUNT DUE : 4,582.58	Overdue Bill : 1	
Meter Number : 500174 GS6			
Period : Dec 2016			

NOTICE OF DISCONNECTION

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

15553300003

1008123443

Date : 01-17-2017

BC10/450.1/490/0244026/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1555330000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-41-029-1		PREVIOUS BALANCE				2,805.69	
Customer Information-----				CURRENT CHARGES			
Name : GALLOPA,TERESA M7		Generation & Transmission					
Premise Address : SAN ROQUE PARISH PVT. ROAD,SUBANGDAKU, MANDAUE CITY		Generation Charge		5.4344/kWh		81.52	
TIN :		Transmission Charge		0.3546/kWh		5.32	
		System Loss Charge		0.7862/kWh		11.79	
Metering Information-----		Sub-Total				98.63	
Meter No : MTR1126777	Pole No : 0244026	Distribution Charges					
Serial No : 40078058	Multiplier : 1	Distribution Charge		1.7506/kWh		26.26	
Period To : 01-15-2017	Pres Rdg : 4800	Supply Charge		0.4118/kWh		6.18	
Period From : 12-15-2016	Prev Rdg : 4785	Metering Charge		0.6989/kWh		10.48	
No of Days : 31	Diff Rdg : 15			5.00/month		5.00	
Avg kWh/day : 0.48	Registered : 15	Sub-Total				47.92	
Conn Load : 1000	Billed kWh : 15	Others					
To our valued customers,		Subsidy on Lifeline Discount		-1. of 141.55		- 141.55	
		Surcharge		0.02 of 2,805.50		56.11	
		Sub-Total				- 85.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				0.31	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				5.10	
		Transmission				0.11	
		System Loss				0.69	
		Distribution				5.75	
		Others				- 4.28	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		2.34	
		Environmental Charge		0.0025/kWh		0.04	
		NPC Stranded Contract Costs		0.1938/kWh		2.91	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1.86	
		Sub-Total				14.83	
Thank you.		CURRENT BILL - JANUARY 2017				75.94	
		TOTAL AMOUNT DUE				2,881.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 20, 2016 - 4,325.85					

Your monthly electricity consumption chart

Avg Monthly Usage : 341.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)75.94

Less : VAT7.37

Amount Net of VAT68.57

Less: BIR 23063.07

BIR 23071.23

SC/PWD DISCOUNT0.00

Amount Due64.27

Add : VAT7.37

TOTAL AMOUNT DUE71.64

VATable Sales68.57

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount7.37

TOTAL SALES75.94

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

BC10/450.1/490/0/21/01-17-2017/67

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. : 155037647170		
Collection Ref. Code	: 1825-41-029-1	Premise Address	: SAN ROQUE PARISH PVT. ROAD,SUBANGDAKU, MANDAUE CITY		
Account ID	: 1555330000-3				
Customer Name	: GALLOPA,TERESA M7	TOTAL AMOUNT DUE	: 2,881.63	Overdue Bill	: 1
Meter Number	: MTR1126777				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

63876786227

1008123062

Date : 01-17-2017

BC10/450.1/619/0244740/67

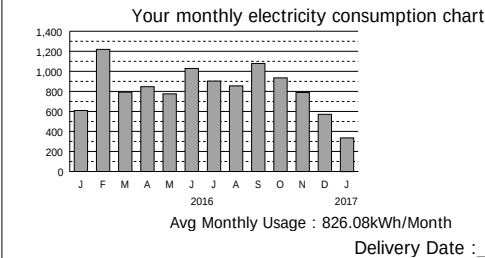
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6387678622-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-47-644-4		PREVIOUS BALANCE	6,394.18
Customer Information-----			
Name : NUDALO,ABELITO ELTAGUNDE		CURRENT CHARGES	
Premise Address : M7 WIRELESS,SUBANGDAKU, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 1,825.96
		Transmission Charge	0.3546/kWh 119.15
		System Loss Charge	0.7862/kWh 264.16
		Sub-Total	2,209.27
		Distribution Charges	
		Distribution Charge	1.7506/kWh 588.20
		Supply Charge	0.4118/kWh 138.36
		Metering Charge	0.6989/kWh 234.83
			5.00/month 5.00
		Sub-Total	966.39
		Others	
		Subsidy on Lifeline Charge	0.1071/kWh 35.99
		Senior Citizen Subsidy Charge	0.000122/kWh 0.04
		Surcharge	0.02 of 6,394.00 127.88
		Sub-Total	163.91
		Government Charges	
		Franchise Tax - Local	16.70
		Value Added Tax	
		Generation	114.06
		Transmission	2.54
		System Loss	15.71
		Distribution	115.97
		Others	21.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 52.45
		Environmental Charge	0.0025/kWh 0.84
		NPC Stranded Contract Costs	0.1938/kWh 65.12
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 41.66
		Sub-Total	446.72
		CURRENT BILL - JANUARY 2017	3,786.29
		TOTAL AMOUNT DUE	10,180.47
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 22, 2016 - 8,535.00	

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)	3,786.29	
Less : VAT	269.95	
Amount Net of VAT	3,516.34	
Less: BIR 2306	112.48	
BIR 2307	67.13	VATable Sales 3,516.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,336.73	VAT Zero Rated Sales 0.00
Add : VAT	269.95	VAT Amount 269.95
TOTAL AMOUNT DUE	3,606.68	TOTAL SALES 3,786.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/450.1/619/0/21/01-17-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-47-644-4		Premise Address : M7 WIRELESS,SUBANGDAKU, MANDAUE CITY	
Account ID : 6387678622-7			
Customer Name : NUDALO,ABELITO ELTAGUNDE		TOTAL AMOUNT DUE : 10,180.47	Overdue Bill : 1
Meter Number : MTR1122280			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

24944300003

1008123277
Date : 01-17-2017
BC10/450.1/660/0243013/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2494430000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-95-539-7		PREVIOUS BALANCE		2,899.63	
Customer Information-----					
Name : SALVE,MARIETTA (M3) S		CURRENT CHARGES			
Premise Address : ZANORIA CMPD. BK. ATOY PERPETUA'S RES.,SUBANGDAKU,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	5.43
		Transmission Charge		0.3546/kWh	0.35
		System Loss Charge		0.7862/kWh	0.79
Metering Information-----		Sub-Total			6.57
Meter No : MTR1126869	Pole No : 0243013	Distribution Charges			
Serial No : 40080545	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 01-15-2017	Pres Rdg : 370	Supply Charge		0.4118/kWh	0.41
Period From : 12-15-2016	Prev Rdg : 369	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 2267	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.43	- 9.43
		Surcharge		0.02 of 2,899.50	57.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			48.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.31
Thank you.		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.05
		Distribution			0.94
		Others			6.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			8.38
		CURRENT BILL - JANUARY 2017			71.37
		TOTAL AMOUNT DUE			2,971.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 28, 2016 - 403.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 28.23kWh/Month

Total Sales (VAT Inclusive)71.37

Less : VAT7.60

Amount Net of VAT63.77

Less: BIR 23063.16

BIR 23071.27

SC/PWD DISCOUNT0.00

Amount Due59.34

Add : VAT7.60

TOTAL AMOUNT DUE66.94

VATable Sales63.77

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount7.60

TOTAL SALES71.37

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

BC10/450.1/660/0/21/01-17-2017/67

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. : 249507293408			
Collection Ref. Code	: 1819-95-539-7	Premise Address	: ZANORIA CMPD. BK. ATOY PERPETUA'S RES.,SUBANGDAKU,MANDAUE CITY
Account ID	: 2494430000-3		
Customer Name	: SALVE,MARIETTA (M3) S	TOTAL AMOUNT DUE	: 2,971.00
Meter Number	: MTR1126869	Overdue Bill	: 2
Period	: Nov 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

95046300000

1008124101

Date : 01-17-2017

BC10/450.1/770/0243013/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9504630000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-70-566-7				PREVIOUS BALANCE		1,182.35	
Customer Information-----				CURRENT CHARGES			
Name : SALVE,MARIETTA -2B S				Generation & Transmission			
Premise Address : SAN ROQUE,SUBANGDAKU,MANDAUE CITY				Generation Charge		5.4344/kWh	190.20
				Transmission Charge		0.3546/kWh	12.41
				System Loss Charge		0.7862/kWh	27.52
TIN :				Sub-Total		230.13	
Metering Information-----				Distribution Charges			
Meter No : MTR1127782 Pole No : 0243013				Distribution Charge		1.7506/kWh	61.27
Serial No : 40076749 Multiplier : 1				Supply Charge		0.4118/kWh	14.41
Period To : 01-15-2017 Pres Rdg : 2223				Metering Charge		0.6989/kWh	24.46
Period From : 12-15-2016 Prev Rdg : 2188						5.00/month	5.00
No of Days : 31 Diff Rdg : 35				Sub-Total		105.14	
Avg kWh/day : 1.13 Registered : 35				Others			
Conn Load : 3098 Billed kWh : 35				Subsidy on Lifeline Discount		-0.5 of 335.27	- 167.64
To our valued customers,				Surcharge		0.02 of 1,182.50	23.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 143.99	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.96	
Thank you.				Value Added Tax			
				Generation		11.87	
				Transmission		0.27	
				System Loss		1.64	
				Distribution		12.62	
				Others		- 10.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
				Sub-Total		33.78	
				CURRENT BILL - JANUARY 2017		225.06	
				TOTAL AMOUNT DUE		1,407.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 4, 2016 - 1,205.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2016	150
Feb 2016	200
Mar 2016	180
Apr 2016	220
May 2016	230
Jun 2016	80
Jul 2016	50
Aug 2016	80
Sep 2016	80
Oct 2016	140
Nov 2016	120
Dec 2016	110
Jan 2017	40

Avg Monthly Usage : 124.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)225.06

Less : VAT16.15

Amount Net of VAT208.91

Less: BIR 23066.73

BIR 23073.84

SC/PWD DISCOUNT0.00

Amount Due198.34

Add : VAT16.15

TOTAL AMOUNT DUE214.49

VATable Sales208.91

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount16.15

TOTAL SALES225.06

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

BC10/450.1/770/0/21/01-17-2017/67

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. : 950879712872	
Collection Ref. Code	: 1841-70-566-7	Premise Address	: SAN ROQUE,SUBANGDAKU,MANDAUE CITY
Account ID	: 9504630000-0		
Customer Name	: SALVE,MARIETTA -2B S	TOTAL AMOUNT DUE	: 1,407.41
Meter Number	: MTR1127782	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

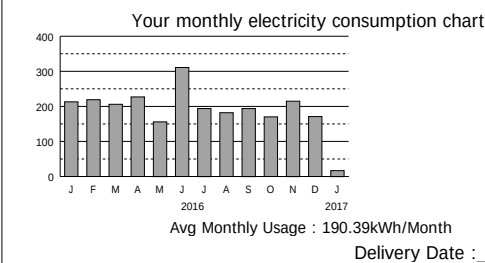
13236300003

1008123995

Date : 01-17-2017

BC10/450.1/2150/0203020/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1323630000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-66-047-6				PREVIOUS BALANCE		1,913.24	
Customer Information-----				CURRENT CHARGES			
Name : PEREZ,ELSA				Generation & Transmission			
Premise Address : H CORTES ST,MANDAUE CITY				Generation Charge		5.4344/kWh	92.38
				Transmission Charge		0.3546/kWh	6.03
				System Loss Charge		0.7862/kWh	13.37
TIN :				Sub-Total		111.78	
Metering Information-----				Distribution Charges			
Meter No :	MTR1126685	Pole No :	0203020	Distribution Charge		1.7506/kWh	29.76
Serial No :	40078209	Multiplier :	1	Supply Charge		0.4118/kWh	7.00
Period To :	01-15-2017	Pres Rdg :	3103	Metering Charge		0.6989/kWh	11.88
Period From :	12-15-2016	Prev Rdg :	3086			5.00/month	5.00
No of Days :	31	Diff Rdg :	17	Sub-Total		53.64	
Avg kWh/day :	0.55	Registered :	17	Others			
Conn Load :	150	Billed kWh :	17	Subsidy on Lifeline Discount		-1. of 160.42	- 160.42
To our valued customers,				Surcharge		0.02 of 1,913.00	38.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 122.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.22	
Thank you.				Value Added Tax			
				Generation		5.76	
				Transmission		0.13	
				System Loss		0.80	
				Distribution		6.44	
				Others		- 7.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.66
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
				Sub-Total		13.54	
				CURRENT BILL - JANUARY 2017		56.80	
				TOTAL AMOUNT DUE		1,970.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 16, 2017 - 1,914.00			



Total Sales (VAT Inclusive)	56.80	
Less : VAT	5.22	
Amount Net of VAT	51.58	
Less: BIR 2306	2.19	
BIR 2307	0.87	VATable Sales 51.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	48.52	VAT Zero Rated Sales 0.00
Add : VAT	5.22	VAT Amount 5.22
TOTAL AMOUNT DUE	53.74	TOTAL SALES 56.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2150/0/21/01-17-2017/67

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. : 132972147597		
Collection Ref. Code	: 1837-66-047-6	Premise Address	: H CORTES ST,MANDAUE CITY		
Account ID	: 1323630000-3				
Customer Name	: PEREZ,ELSA	TOTAL AMOUNT DUE	: 1,970.04	Overdue Bill	: 1
Meter Number	: MTR1126685				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

63015200007

Date : 01-17-2017

BC08/527.2/1280/0510376/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6301520000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-81-824-1				PREVIOUS BALANCE		1,442.16	
Customer Information-----				CURRENT CHARGES			
Name : BARLISO,ROBERTA				Generation & Transmission			
Premise Address : LAWAAN TALISAY				Generation Charge		5.427/kWh	320.19
				Transmission Charge		0.4065/kWh	23.98
				System Loss Charge		0.7887/kWh	46.53
				Sub-Total		390.70	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1053154	Pole No : 0510376			Supply Charge		0.4118/kWh	24.30
Serial No : 121447868	Multiplier : 1			Metering Charge		0.6989/kWh	41.24
Period To : 01-12-2017	Pres Rdg : 2219					5.00/month	5.00
Period From : 12-12-2016	Prev Rdg : 2160			Sub-Total		173.83	
No of Days : 31	Diff Rdg : 59			Others			
Avg kWh/day : 1.90	Registered : 59			Subsidy on Lifeline Discount		-0.3 of 564.53	- 169.36
Conn Load : 120	Billed kWh : 59			Surcharge		0.02 of 1,442.00	28.84
To our valued customers,				Sub-Total		- 140.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.12	
				Value Added Tax			
				Generation		19.50	
				Transmission		0.53	
				System Loss		2.68	
				Distribution		20.86	
				Others		- 9.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
				Sub-Total		64.45	
				CURRENT BILL - JANUARY 2017		488.46	
				TOTAL AMOUNT DUE		1,930.62	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 1,694.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 84.08kWh/Month

Total Sales (VAT Inclusive)488.46

Less : VAT34.22

Amount Net of VAT454.24

Less: BIR 230614.24

BIR 23078.52

SC/PWD DISCOUNT0.00

Amount Due431.48

Add : VAT34.22

TOTAL AMOUNT DUE465.70

VATable Sales454.24

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount34.22

TOTAL SALES488.46

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

BC08/527.2/1280/0/31/01-17-2017/71

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

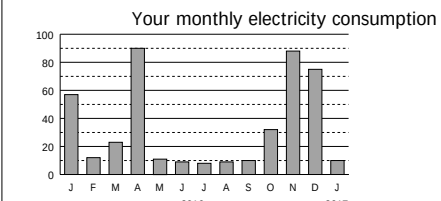
			Bill ID. : 630450219652		
Collection Ref. Code	: 1819-81-824-1	Premise Address	: LAWAAN TALISAY		
Account ID	: 6301520000-7				
Customer Name	: BARLISO,ROBERTA	TOTAL AMOUNT DUE	: 1,930.62	Overdue Bill	: 1
Meter Number	: MTR1053154				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

47821300002

1008123373
Date : 01-17-2017
BC09/518.4/160/0808861/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4782130000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-23-857-4		PREVIOUS BALANCE	672.92
Customer Information-----		CURRENT CHARGES	
Name : RACAZA,CARMELITA S		Generation & Transmission	
Premise Address : CAMPO 3,JACLUPAN,TALISAY		Generation Charge	5.427/kWh 54.27
		Transmission Charge	0.4065/kWh 4.07
		System Loss Charge	0.7887/kWh 7.89
TIN :		Sub-Total	66.23
Metering Information-----		Distribution Charges	
Meter No : 427437 GS6	Pole No : 0808861	Distribution Charge	1.7506/kWh 17.51
Serial No : 68707546	Multiplier : 1	Supply Charge	0.4118/kWh 4.12
Period To : 01-13-2017	Pres Rdg : 1749	Metering Charge	0.6989/kWh 6.99
Period From : 12-13-2016	Prev Rdg : 1739		5.00/month 5.00
No of Days : 31	Diff Rdg : 10	Sub-Total	33.62
Avg kWh/day : 0.32	Registered : 10	Others	
Conn Load : 240	Billed kWh : 10	Subsidy on Lifeline Discount	-1. of 94.85 - 94.85
To our valued customers,		Surcharge	0.02 of 673.00 13.46
		Sub-Total	- 81.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.09
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	3.30
		Transmission	0.09
		System Loss	0.44
		Distribution	4.03
		Others	- 5.63
		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	7.09
		CURRENT BILL - JANUARY 2017	25.55
		TOTAL AMOUNT DUE	698.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 19, 2016 - 1,044.00	

Thank you.	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	25.55
		Less : VAT	2.23
Avg Monthly Usage : 33.39kWh/Month		Amount Net of VAT	23.32
Delivery Date : _____		Less: BIR 2306	0.92
		BIR 2307	0.37
		SC/PWD DISCOUNT	0.00
		Amount Due	22.03
		Add : VAT	2.23
		TOTAL AMOUNT DUE	24.26
		VATable Sales	23.32
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	2.23
		TOTAL SALES	25.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/518.4/160/0/31/01-17-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-23-857-4		Premise Address : CAMPO 3,JACLUPAN,TALISAY	Bill ID. : 478670888209
Account ID : 4782130000-2		TOTAL AMOUNT DUE : 698.47	Overdue Bill : 1
Customer Name : RACAZA,CARMELITA S			
Meter Number : 427437 GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 213847334527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21351300005

1008123421
Date : 01-17-2017
BC09/518.4/4060/0757091/71

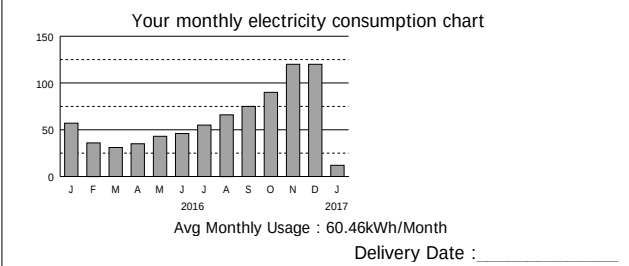
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2135130000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-40-788-3				PREVIOUS BALANCE		1,311.01	
Customer Information-----				CURRENT CHARGES			
Name : NATOR,GEOLINO C				Generation & Transmission			
Premise Address : CAMPO 4,TALISAY				Generation Charge		5.427/kWh	65.12
				Transmission Charge		0.4065/kWh	4.88
				System Loss Charge		0.7887/kWh	9.46
				Sub-Total		79.46	
				Distribution Charges			
				Distribution Charge		1.7506/kWh	21.01
				Supply Charge		0.4118/kWh	4.94
				Metering Charge		0.6989/kWh	8.39
						5.00/month	5.00
				Sub-Total		39.34	
				Others			
				Subsidy on Lifeline Discount		-1. of 113.80	- 113.80
				Surcharge		0.02 of 1,311.00	26.22
				Sub-Total		- 87.58	
				Government Charges			
				Franchise Tax - Local		0.16	
				Value Added Tax			
				Generation		3.96	
				Transmission		0.11	
				System Loss		0.54	
				Distribution		4.72	
				Others		- 5.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
				Sub-Total		9.66	
				CURRENT BILL - JANUARY 2017		40.88	
				TOTAL AMOUNT DUE		1,351.89	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 13, 2016 - 127.35			

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)	40.88
Less : VAT	3.77
Amount Net of VAT	37.11
Less: BIR 2306	1.57
BIR 2307	0.63
SC/PWD DISCOUNT	0.00
Amount Due	34.91
Add : VAT	3.77
TOTAL AMOUNT DUE	38.68
VATable Sales	37.11
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.77
TOTAL SALES	40.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/4060/0/31/01-17-2017/71

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

			Bill ID. : 213847334527	
Collection Ref. Code	: 1839-40-788-3	Premise Address	: CAMPO 4,TALISAY	
Account ID	: 2135130000-5			
Customer Name	: NATOR,GEOLINO C	TOTAL AMOUNT DUE	: 1,351.89	Overdue Bill : 1
Meter Number	: 176228DS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

36981300001

Date : 01-17-2017

BC08/530.3/4400/0528053/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3698130000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-61-155-7				PREVIOUS BALANCE		227.63	
Customer Information-----				CURRENT CHARGES			
Name : BARLISO, IELINE A				Generation & Transmission			
Premise Address : LOWER, MAGHAWAY, TALISAY				Generation Charge		5.427/kWh	119.39
				Transmission Charge		0.4065/kWh	8.94
				System Loss Charge		0.7887/kWh	17.35
TIN :				Sub-Total		145.68	
Metering Information-----				Distribution Charges			
Meter No : MTR1091419	Pole No : 0528053			Distribution Charge		1.7506/kWh	38.51
Serial No : 40047475	Multiplier : 1			Supply Charge		0.4118/kWh	9.06
Period To : 01-12-2017	Pres Rdg : 920			Metering Charge		0.6989/kWh	15.38
Period From : 12-12-2016	Prev Rdg : 898					5.00/month	5.00
No of Days : 31	Diff Rdg : 22			Sub-Total		67.95	
Avg kWh/day : 0.71	Registered : 22			Others			
Conn Load : 240	Billed kWh : 22			Subsidy on Lifeline Discount		-0.65 of 213.63	- 138.86
To our valued customers,				Surcharge		0.02 of 627.50	12.55
				Sub-Total		- 126.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.28	
				Transmission		0.20	
				System Loss		1.00	
				Distribution		8.15	
				Others		- 9.25	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
				Sub-Total		18.31	
				CURRENT BILL - JANUARY 2017		105.63	
				TOTAL AMOUNT DUE		333.26	
				DISCONNECTION / DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 13, 2017 - 400.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 52.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)105.63

Less : VAT7.38

Amount Net of VAT98.25

Less: BIR 23063.07

BIR 23071.76

SC/PWD DISCOUNT0.00

Amount Due93.42

Add : VAT7.38

TOTAL AMOUNT DUE100.80

VATable Sales98.25

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount7.38

TOTAL SALES105.63

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

BC08/530.3/4400/0/31/01-17-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 369097262818	
Collection Ref. Code	: 1841-61-155-7	Premise Address	: LOWER,MAGHAWAY,TALISAY	
Account ID	: 3698130000-1			
Customer Name	: BARLISO,IELINE A	TOTAL AMOUNT DUE	: 333.26	Overdue Bill : 1
Meter Number	: MTR1091419			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

25635181461

Date : 01-17-2017

BC08/530.3/41505/1403122/72

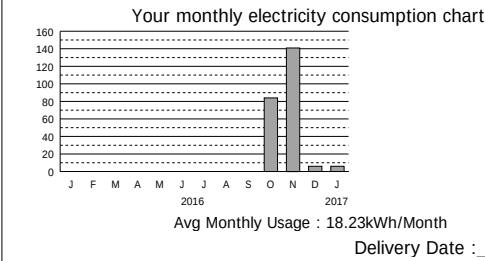
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2563518146-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1857-30-941-3				PREVIOUS BALANCE				1,550.50			
Customer Information-----				CURRENT CHARGES							
Name : PARDILLO,EMERITA LARITA				Generation & Transmission							
Premise Address : LINAO,TALISAY CITY				Generation Charge				5.427/kWh		32.56	
				Transmission Charge				0.4065/kWh		2.44	
				System Loss Charge				0.7887/kWh		4.73	
				Sub-Total						39.73	
				Distribution Charges							
				Distribution Charge				1.7506/kWh		10.50	
				Supply Charge				0.4118/kWh		2.47	
				Metering Charge				0.6989/kWh		4.19	
								5.00/month		5.00	
				Sub-Total						22.16	
				Others							
				Subsidy on Lifeline Discount				-1. of 56.89		- 56.89	
				Surcharge				0.02 of 1,550.50		31.01	
				Sub-Total						- 25.88	
				Government Charges							
				Franchise Tax - Local						0.18	
				Value Added Tax							
				Generation						1.99	
				Transmission						0.05	
				System Loss						0.26	
				Distribution						2.66	
				Others						- 0.62	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.94	
				Environmental Charge				0.0025/kWh		0.02	
				NPC Stranded Contract Costs				0.1938/kWh		1.16	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.74	
				Sub-Total						7.38	
				CURRENT BILL - JANUARY 2017						43.39	
				TOTAL AMOUNT DUE						1,593.89	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - OCTOBER 24, 2016 - 714.82							

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	43.39	
Less : VAT	4.34	
Amount Net of VAT	39.05	
Less: BIR 2306	1.80	
BIR 2307	0.72	VATable Sales 39.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	36.53	VAT Zero Rated Sales 0.00
Add : VAT	4.34	VAT Amount 4.34
TOTAL AMOUNT DUE	40.87	TOTAL SALES 43.39

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

BC08/530.3/41505/0/31/01-17-2017/72

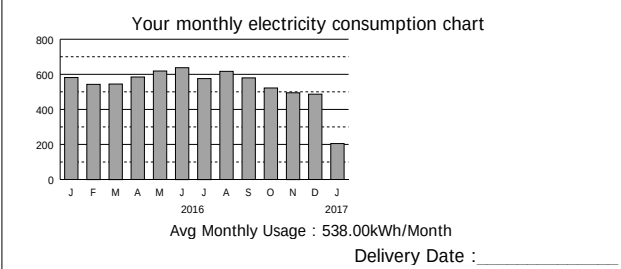
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 256156618727	
Collection Ref. Code	: 1857-30-941-3	Premise Address	: LINAO,TALISAY CITY
Account ID	: 2563518146-1		
Customer Name	: PARDILLO,EMERITA LARITA	TOTAL AMOUNT DUE	: 1,593.89
Meter Number	: MTR1050846	Overdue Bill	: 2
Period	: Nov 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

73710100006

1008123063
Date : 01-17-2017
BC09/470.5/2070/0614275/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7371010000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-54-695-9				PREVIOUS BALANCE		5,248.83	
Customer Information-----				CURRENT CHARGES			
Name : JULIAN,LUCIA T.				Generation & Transmission			
Premise Address : BAHADASQ,TABUNOK,TALISAY				Generation Charge		5.427/kWh	1,112.54
TIN :				Transmission Charge		0.4065/kWh	83.33
Metering Information-----				System Loss Charge		0.7887/kWh	161.68
Meter No : 348999GS6 Pole No : 0614275				Sub-Total		1,357.55	
Serial No : 48709875 Multiplier : 1				Distribution Charges			
Period To : 01-13-2017 Pres Rdg : 42108				Distribution Charge		1.7506/kWh	358.87
Period From : 12-13-2016 Prev Rdg : 41903				Supply Charge		0.4118/kWh	84.42
No of Days : 31 Diff Rdg : 205				Metering Charge		0.6989/kWh	143.27
Avg kWh/day : 6.61 Registered : 205						5.00/month	5.00
Conn Load : 300 Billed kWh : 205				Sub-Total		591.56	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0999/kWh	20.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge		0.02 of 5,249.00	104.98
Thank you.				Sub-Total		125.49	
				Government Charges			
				Franchise Tax - Local		10.37	
				Value Added Tax			
				Generation		67.77	
				Transmission		1.83	
				System Loss		9.33	
				Distribution		70.99	
				Others		16.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.00
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.73
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.42
				Sub-Total		274.25	
				CURRENT BILL - JANUARY 2017		2,348.85	
				TOTAL AMOUNT DUE		7,597.68	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 4, 2016 - 5,412.00			



Total Sales (VAT Inclusive)	2,348.85	
Less : VAT	166.22	
Amount Net of VAT	2,182.63	
Less: BIR 2306	69.26	
BIR 2307	41.70	VATable Sales 2,182.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,071.67	VAT Zero Rated Sales 0.00
Add : VAT	166.22	VAT Amount 166.22
TOTAL AMOUNT DUE	2,237.89	TOTAL SALES 2,348.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2070/0/31/01-17-2017/72

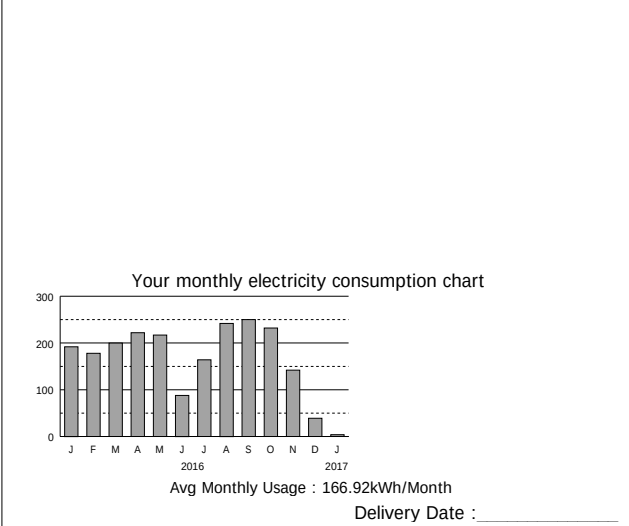
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 737502791986	
Collection Ref. Code	: 1813-54-695-9	Premise Address	: BAHADASQ,TABUNOK,TALISAY	
Account ID	: 7371010000-6			
Customer Name	: JULIAN,LUCIA T.	TOTAL AMOUNT DUE	: 7,597.68	Overdue Bill : 1
Meter Number	: 348999GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

12560155876

1008123729
Date : 01-17-2017
BC08/365.5/1/1381081/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1256015587-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-73-671-8				PREVIOUS BALANCE		247.80	
Customer Information-----				CURRENT CHARGES			
Name : PADERAN,ALLAN BESTRE				Generation & Transmission			
Premise Address : SITIO ORCHIDS,OPAO, MANDAUE				Generation Charge		5.427/kWh	21.71
				Transmission Charge		0.4065/kWh	1.63
				System Loss Charge		0.7887/kWh	3.15
				Sub-Total			26.49
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1038243	Pole No : 1381081			Supply Charge		0.4118/kWh	1.65
Serial No : 126817278	Multiplier : 1			Metering Charge		0.6989/kWh	2.80
Period To : 01-13-2017	Pres Rdg : 3481			Sub-Total		5.00/month	5.00
Period From : 12-12-2016	Prev Rdg : 3477			Others			16.45
No of Days : 32	Diff Rdg : 4			Subsidy on Lifeline Discount		-1. of 37.94	- 37.94
Avg kWh/day : 0.13	Registered : 4			Surcharge		0.02 of 248.00	4.96
Conn Load : 346	Billed kWh : 4			Sub-Total			- 32.98
To our valued customers,				Government Charges			
				Franchise Tax - Local			0.05
				Value Added Tax			
				Generation			1.31
				Transmission			0.04
				System Loss			0.17
				Distribution			1.97
				Others			- 2.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total			3.17
				CURRENT BILL - JANUARY 2017			13.13
				TOTAL AMOUNT DUE			260.93
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 8, 2016 - 1,520.00			



Total Sales (VAT Inclusive)	13.13
Less : VAT	1.20
Amount Net of VAT	11.93
Less: BIR 2306	0.50
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	11.23
Add : VAT	1.20
TOTAL AMOUNT DUE	12.43
VATable Sales	11.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.20
TOTAL SALES	13.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.5/1/0/21/01-17-2017/73

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

			Bill ID. : 125632586283		
Collection Ref. Code	: 1859-73-671-8	Premise Address	: SITIO ORCHIDS,OPAO, MANDAUE		
Account ID	: 1256015587-6				
Customer Name	: PADERAN,ALLAN BESTRE	TOTAL AMOUNT DUE	: 260.93	Overdue Bill	: 1
Meter Number	: MTR1038243				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

94172579131

1008123660
Date : 01-17-2017
BC08/365.5/165/1381116/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9417257913-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-36-803-7		PREVIOUS BALANCE	1,843.49
Customer Information-----			
Name : ANTOLIJAO,MARIA FE SORISO		CURRENT CHARGES	
Premise Address : SITIO ORCHIDS,OPAO, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 814.05
		Transmission Charge	0.4065/kWh 60.98
		System Loss Charge	0.7887/kWh 118.31
		Sub-Total	993.34
		Distribution Charges	
		Distribution Charge	1.7506/kWh 262.59
		Supply Charge	0.4118/kWh 61.77
		Metering Charge	0.6989/kWh 104.84
			5.00/month 5.00
		Sub-Total	434.20
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 14.99
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 1,843.50 36.87
		Sub-Total	51.88
		Government Charges	
		Franchise Tax - Local	7.40
		Value Added Tax	
		Generation	49.59
		Transmission	1.34
		System Loss	6.84
		Distribution	52.10
		Others	7.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.43
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.07
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.60
		Sub-Total	195.86
		CURRENT BILL - JANUARY 2017	1,675.28
		TOTAL AMOUNT DUE	3,518.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 20, 2016 - 1,820.00	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 174.00kWh/Month

Total Sales (VAT Inclusive)1,675.28

Less : VAT116.98

Amount Net of VAT1,558.30

Less: BIR 230648.74

BIR 230729.74

SC/PWD DISCOUNT0.00

Amount Due1,479.82

Add : VAT116.98

TOTAL AMOUNT DUE1,596.80

VATable Sales1,558.30

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount116.98

TOTAL SALES1,675.28

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

BC08/365.5/165/0/21/01-17-2017/73

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

Collection Ref. Code : 1857-36-803-7		Premise Address : SITIO ORCHIDS,OPAO, MANDAUE CITY	
Account ID : 9417257913-1			
Customer Name : ANTOLIJAO,MARIA FE SORISO		TOTAL AMOUNT DUE : 3,518.77	Overdue Bill : 1
Meter Number : 006767 EFS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

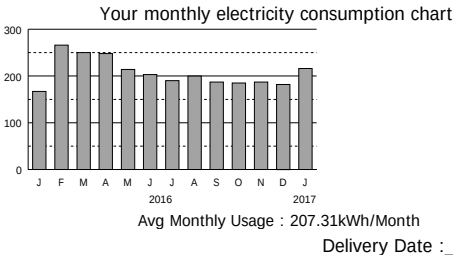
Bill ID 961668639411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96159200003

1008124145
Date : 01-17-2017
BC08/365.5/320/0292511/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9615920000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-24-566-2		PREVIOUS BALANCE	1,909.95
Customer Information-----			
Name : LAGUNA,LIVINIS I.		CURRENT CHARGES	
Premise Address : DON GERARDO ST.,OPAO,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,172.23
		Transmission Charge	0.4065/kWh 87.80
		System Loss Charge	0.7887/kWh 170.36
		Sub-Total	1,430.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 378.13
Meter No : 171139DS6	Pole No : 0292511	Supply Charge	0.4118/kWh 88.95
Serial No : 12043273	Multiplier : 1	Metering Charge	0.6989/kWh 150.96
Period To : 01-13-2017	Pres Rdg : 20465		5.00/month 5.00
Period From : 12-12-2016	Prev Rdg : 20249	Sub-Total	623.04
No of Days : 32	Diff Rdg : 216	Others	
Avg kWh/day : 6.75	Registered : 216	Subsidy on Lifeline Charge	0.0999/kWh 21.58
Conn Load : 474	Billed kWh : 216	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 1,910.00 38.20
		Sub-Total	59.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	10.57
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	71.40
		Transmission	1.93
		System Loss	9.84
		Distribution	74.76
		Others	8.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.72
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 41.86
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 26.78
		Sub-Total	279.85
		CURRENT BILL - JANUARY 2017	2,393.09
		TOTAL AMOUNT DUE	4,303.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 22, 2016 - 2,100.00	



Total Sales (VAT Inclusive)	2,393.09	
Less : VAT	166.38	
Amount Net of VAT	2,226.71	
Less: BIR 2306	69.33	
BIR 2307	42.48	VATable Sales 2,226.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,114.90	VAT Zero Rated Sales 0.00
Add : VAT	166.38	VAT Amount 166.38
TOTAL AMOUNT DUE	2,281.28	TOTAL SALES 2,393.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/365.5/320/0/21/01-17-2017/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 961668639411	
Collection Ref. Code	: 1815-24-566-2	Premise Address	: DON GERARDO ST.,OPAO,MANDAUE CITY
Account ID	: 9615920000-3		
Customer Name	: LAGUNA,LIVINIS I.	TOTAL AMOUNT DUE	: 4,303.04
Meter Number	: 171139DS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 326484757399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32621300006

1008123909

Date : 01-17-2017

BC08/365.5/784/0286626/73

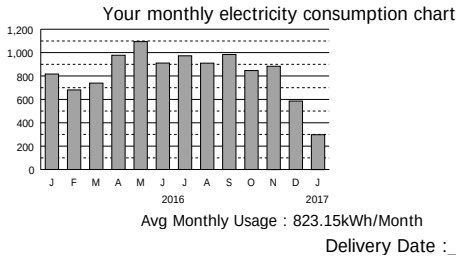
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3262130000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-24-686-9		PREVIOUS BALANCE	6,384.99
Customer Information-----			
Name : ICALINA,BASILISA O (M4)		CURRENT CHARGES	
Premise Address : G. OUANO ST., OPAO,,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,617.25
		Transmission Charge	0.4065/kWh 121.14
		System Loss Charge	0.7887/kWh 235.03
		Sub-Total	1,973.42
		Distribution Charges	
		Distribution Charge	1.7506/kWh 521.68
		Supply Charge	0.4118/kWh 122.72
		Metering Charge	0.6989/kWh 208.27
			5.00/month 5.00
		Sub-Total	857.67
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 29.77
		Senior Citizen Subsidy Charge	0.000124/kWh 0.04
		Surcharge	0.02 of 16,024.00 320.48
		Sub-Total	350.29
		Government Charges	
		Franchise Tax - Local	15.91
		Value Added Tax	
		Generation	98.51
		Transmission	2.67
		System Loss	13.56
		Distribution	102.92
		Others	43.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 46.52
		Environmental Charge	0.0025/kWh 0.75
		NPC Stranded Contract Costs	0.1938/kWh 57.75
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 36.95
		Sub-Total	419.48
		CURRENT BILL - JANUARY 2017	3,600.86
		TOTAL AMOUNT DUE	9,985.85
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 7, 2017 - 9,639.00	

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)	3,600.86	
Less : VAT	261.60	
Amount Net of VAT	3,339.26	
Less: BIR 2306	109.01	
BIR 2307	63.95	VATable Sales 3,339.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,166.30	VAT Zero Rated Sales 0.00
Add : VAT	261.60	VAT Amount 261.60
TOTAL AMOUNT DUE	3,427.90	TOTAL SALES 3,600.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/365.5/784/0/21/01-17-2017/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-24-686-9		Premise Address : G. OUANO ST., OPAO,,MANDAUE CITY	Bill ID. : 326484757399
Account ID : 3262130000-6			
Customer Name : ICALINA,BASILISA O (M4)		TOTAL AMOUNT DUE : 9,985.85	Overdue Bill : 1
Meter Number : 320779GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

02097184499

1008123699
Date : 01-17-2017
BC08/365.5/865/0286766/73

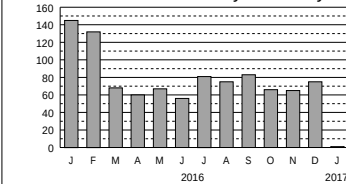
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0209718449-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-49-071-9		PREVIOUS BALANCE		685.78	
Customer Information-----					
Name : TIRADO,ROSE MARIE OUANO		CURRENT CHARGES			
Premise Address : G. OUANO ST.,OPAO,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
		Surcharge		0.02 of 686.00	13.72
		Sub-Total			4.23
		Government Charges			
		Franchise Tax - Local			0.09
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			2.82
		CURRENT BILL - JANUARY 2017			21.54
		TOTAL AMOUNT DUE			707.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 2, 2016 - 572.00			

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

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 74.92kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	21.54	
Less : VAT	2.26	
Amount Net of VAT	19.28	
Less: BIR 2306	0.93	
BIR 2307	0.38	VATable Sales 19.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17.97	VAT Zero Rated Sales 0.00
Add : VAT	2.26	VAT Amount 2.26
TOTAL AMOUNT DUE	20.23	TOTAL SALES 21.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/365.5/865/0/21/01-17-2017/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 020162714386	
Collection Ref. Code	: 1859-49-071-9	Premise Address	: G. OUANO ST.,OPAO,MANDAUE CITY	
Account ID	: 0209718449-9			
Customer Name	: TIRADO,ROSE MARIE OUANO	TOTAL AMOUNT DUE	: 707.32	Overdue Bill : 1
Meter Number	: MTR1016386			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

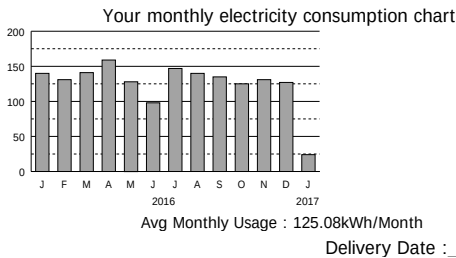
Bill ID 679393679240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67968200005

1008123352
Date : 01-17-2017
BC08/365.5/1750/0254964/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6796820000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-80-809-6				PREVIOUS BALANCE		4,317.80	
Customer Information-----				CURRENT CHARGES			
Name : CALISA,ALBERTO				Generation & Transmission			
Premise Address : OPAO,MANDAUE CITY				Generation Charge		5.427/kWh	130.25
				Transmission Charge		0.4065/kWh	9.76
				System Loss Charge		0.7887/kWh	18.93
				Sub-Total		158.94	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	42.01
Meter No :	247807DS6	Pole No :	0254964	Supply Charge		0.4118/kWh	9.88
Serial No :	13871655	Multiplier :	1	Metering Charge		0.6989/kWh	16.77
Period To :	01-13-2017	Pres Rdg :	26193			5.00/month	5.00
Period From :	12-12-2016	Prev Rdg :	26169	Sub-Total		73.66	
No of Days :	32	Diff Rdg :	24	Others			
Avg kWh/day :	0.75	Registered :	24	Subsidy on Lifeline Discount		-0.65 of 232.60	- 151.19
Conn Load :	150	Billed kWh :	24	Surcharge		0.02 of 4,318.00	86.36
To our valued customers,				Sub-Total		- 64.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.84	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.94	
				Transmission		0.21	
				System Loss		1.10	
				Distribution		8.84	
				Others		- 1.30	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
				Sub-Total		29.06	
				CURRENT BILL - JANUARY 2017		196.83	
				TOTAL AMOUNT DUE		4,514.63	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 21, 2016 - 1,540.00			



Total Sales (VAT Inclusive)	196.83	
Less : VAT	16.79	
Amount Net of VAT	180.04	
Less: BIR 2306	6.99	
BIR 2307	3.37	VATable Sales 180.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	169.68	VAT Zero Rated Sales 0.00
Add : VAT	16.79	VAT Amount 16.79
TOTAL AMOUNT DUE	186.47	TOTAL SALES 196.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/365.5/1750/0/21/01-17-2017/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-80-809-6			Premise Address : OPAO,MANDAUE CITY			Bill ID. : 679393679240		
Account ID : 6796820000-5								
Customer Name : CALISA,ALBERTO			TOTAL AMOUNT DUE : 4,514.63			Overdue Bill : 3		
Meter Number : 247807DS6								
Period : Oct 2016 to Dec 2016								
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

93828200001

Date : 01-17-2017

1008123473

BC08/365.5/1830/0292511/73

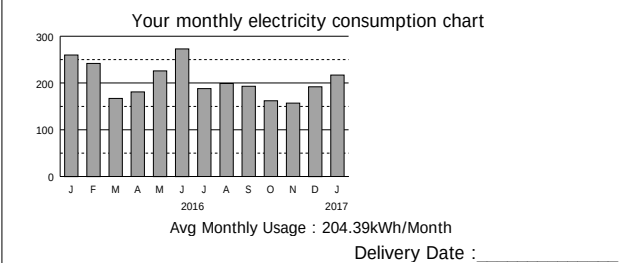
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9382820000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-56-440-4				PREVIOUS BALANCE		2,063.13	
Customer Information-----				CURRENT CHARGES			
Name : LAGUNSAD,ROLANDO G JR				Generation & Transmission			
Premise Address : OPAO,MANDAUE CITY				Generation Charge		5.427/kWh	1,177.66
				Transmission Charge		0.4065/kWh	88.21
				System Loss Charge		0.7887/kWh	171.15
TIN :				Sub-Total		1,437.02	
Metering Information-----				Distribution Charges			
Meter No :	253274GS6	Pole No :	0292511	Distribution Charge		1.7506/kWh	379.88
Serial No :	41298274	Multiplier :	1	Supply Charge		0.4118/kWh	89.36
Period To :	01-13-2017	Pres Rdg :	36471	Metering Charge		0.6989/kWh	151.66
Period From :	12-12-2016	Prev Rdg :	36254			5.00/month	5.00
No of Days :	32	Diff Rdg :	217	Sub-Total		625.90	
Avg kWh/day :	6.78	Registered :	217	Others			
Conn Load :	100	Billed kWh :	217	Subsidy on Lifeline Charge		0.0999/kWh	21.68
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 2,063.00	41.26
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		62.97	
Thank you.				Government Charges			
				Franchise Tax - Local		10.63	
				Value Added Tax			
				Generation		71.72	
				Transmission		1.94	
				System Loss		9.88	
				Distribution		75.11	
				Others		8.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.88
				Environmental Charge		0.0025/kWh	0.54
				NPC Stranded Contract Costs		0.1938/kWh	42.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.91
				Sub-Total		281.49	
				CURRENT BILL - JANUARY 2017		2,407.38	
				TOTAL AMOUNT DUE		4,470.51	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 16, 2017 - 2,064.00			

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)	2,407.38	
Less : VAT	167.48	
Amount Net of VAT	2,239.90	
Less: BIR 2306	69.79	
BIR 2307	42.73	VATable Sales 2,239.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,127.38	VAT Zero Rated Sales 0.00
Add : VAT	167.48	VAT Amount 167.48
TOTAL AMOUNT DUE	2,294.86	TOTAL SALES 2,407.38

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

BC08/365.5/1830/0/21/01-17-2017/73

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

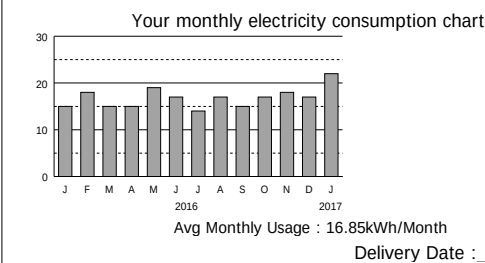
			Bill ID. : 938487562835	
Collection Ref. Code	: 1829-56-440-4	Premise Address	: OPAO,MANDAUE CITY	
Account ID	: 9382820000-1			
Customer Name	: LAGUNSAD,ROLANDO G JR	TOTAL AMOUNT DUE	: 4,470.51	Overdue Bill : 1
Meter Number	: 253274GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

94350300003

Date : 01-17-2017

BC08/365.5/3190/0405902/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9435030000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-53-932-2				PREVIOUS BALANCE		58.15	
Customer Information-----				CURRENT CHARGES			
Name : DAN IOT,CARMEN P				Generation & Transmission			
Premise Address : G. OUANO ST., SITIO ROSE,,OPAO,MANDAUE CITY				Generation Charge		5.427/kWh	119.39
				Transmission Charge		0.4065/kWh	8.94
				System Loss Charge		0.7887/kWh	17.35
				Sub-Total			145.68
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	38.51
Meter No : 508737 GS6	Pole No : 0405902			Supply Charge		0.4118/kWh	9.06
Serial No : 54373185	Multiplier : 1			Metering Charge		0.6989/kWh	15.38
Period To : 01-13-2017	Pres Rdg : 2108					5.00/month	5.00
Period From : 12-12-2016	Prev Rdg : 2086			Sub-Total			67.95
No of Days : 32	Diff Rdg : 22			Others			
Avg kWh/day : 0.69	Registered : 22			Subsidy on Lifeline Discount		-0.65 of 213.63	- 138.86
Conn Load : 222	Billed kWh : 22			Surcharge		0.02 of 58.00	1.16
To our valued customers,				Sub-Total			- 137.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.38
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			7.28
				Transmission			0.20
				System Loss			1.00
				Distribution			8.15
				Others			- 10.63
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
				Sub-Total			16.87
				CURRENT BILL - JANUARY 2017			92.80
				TOTAL AMOUNT DUE			150.95
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 21, 2016 - 40.00			



Total Sales (VAT Inclusive)	92.80	
Less : VAT	6.00	
Amount Net of VAT	86.80	
Less: BIR 2306	2.50	
BIR 2307	1.53	VATable Sales 86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	82.77	VAT Zero Rated Sales 0.00
Add : VAT	6.00	VAT Amount 6.00
TOTAL AMOUNT DUE	88.77	TOTAL SALES 92.80

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

BC08/365.5/3190/0/21/01-17-2017/73

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

			Bill ID. : 943580526234		
Collection Ref. Code	: 1843-53-932-2	Premise Address	: G. OUANO ST., SITIO ROSE,,OPAO,MANDAUE CITY		
Account ID	: 9435030000-3				
Customer Name	: DANIOT,CARMEN P	TOTAL AMOUNT DUE	: 150.95	Overdue Bill	: 4
Meter Number	: 508737 GS6				
Period	: Sep 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

95038200002

Date : 01-17-2017

1008124105

BC08/365.5/3340/0360521/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9503820000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-70-773-2		PREVIOUS BALANCE	933.19
Customer Information-----			
Name : ORBISO,EDEN G		CURRENT CHARGES	
Premise Address : V. CABAHUG ST,OPAO,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 553.55
		Transmission Charge	0.4065/kWh 41.46
		System Loss Charge	0.7887/kWh 80.45
		Sub-Total	675.46
		Distribution Charges	
		Distribution Charge	1.7506/kWh 178.56
		Supply Charge	0.4118/kWh 42.00
		Metering Charge	0.6989/kWh 71.29
			5.00/month 5.00
		Sub-Total	296.85
		Others	
		Subsidy on Lifeline Discount	-0.05 of 972.31 - 48.62
		Surcharge	0.02 of 933.00 18.66
		Sub-Total	- 29.96
		Government Charges	
		Franchise Tax - Local	4.71
		Value Added Tax	
		Generation	33.73
		Transmission	0.91
		System Loss	4.65
		Distribution	35.62
		Others	- 0.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.92
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.77
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.65
		Sub-Total	127.27
		CURRENT BILL - JANUARY 2017	1,069.62
		TOTAL AMOUNT DUE	2,002.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 22, 2016 - 798.00	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 215.31kWh/Month

Total Sales (VAT Inclusive)1,069.62

Less : VAT73.96

Amount Net of VAT995.66

Less: BIR 230630.82

BIR 230718.94

SC/PWD DISCOUNT0.00

Amount Due945.90

Add : VAT73.96

TOTAL AMOUNT DUE1,019.86

VATable Sales995.66

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount73.96

TOTAL SALES1,069.62

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

BC08/365.5/3340/0/21/01-17-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID. : 950444251925			
Collection Ref. Code	: 1841-70-773-2	Premise Address	: V. CABAHUG ST,OPAO,MANDAUE CITY
Account ID	: 9503820000-2		
Customer Name	: ORBISO,EDEN G	TOTAL AMOUNT DUE	: 2,002.81
Meter Number	: MTR1171193	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

95968200006

Date : 01-17-2017

BC08/365.5/3480/0360843/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9596820000-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1821-79-341-2				PREVIOUS BALANCE				400.64			
Customer Information-----				CURRENT CHARGES							
Name : CALISA,VICTORIO JR B				Generation & Transmission							
Premise Address : OPAO MANDAUE CITY				Generation Charge				5.427/kWh		379.89	
				Transmission Charge				0.4065/kWh		28.46	
				System Loss Charge				0.7887/kWh		55.21	
TIN :				Sub-Total						463.56	
Metering Information-----				Distribution Charges							
Meter No : 397870GS6		Pole No : 0360843		Distribution Charge				1.7506/kWh		122.54	
Serial No : 2003160581		Multiplier : 1		Supply Charge				0.4118/kWh		28.83	
Period To : 01-13-2017		Pres Rdg : 8463		Metering Charge				0.6989/kWh		48.92	
Period From : 12-12-2016		Prev Rdg : 8393						5.00/month		5.00	
No of Days : 32		Diff Rdg : 70		Sub-Total						205.29	
Avg kWh/day : 2.19		Registered : 70		Others							
Conn Load : 150		Billed kWh : 70		Subsidy on Lifeline Discount				-0.2 of 668.85		- 133.77	
To our valued customers,				Surcharge				0.02 of 400.50		8.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total						- 125.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local						2.72	
Thank you.				Value Added Tax							
				Generation						23.15	
				Transmission						0.63	
				System Loss						3.20	
				Distribution						24.63	
				Others						- 9.03	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		10.93	
				Environmental Charge				0.0025/kWh		0.18	
				NPC Stranded Contract Costs				0.1938/kWh		13.57	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		8.68	
				Sub-Total						78.66	
				CURRENT BILL - JANUARY 2017						621.75	
				TOTAL AMOUNT DUE						1,022.39	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 20, 2016 - 473.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 54.00kWh/Month

Total Sales (VAT Inclusive)621.75

Less : VAT42.58

Amount Net of VAT579.17

Less: BIR 230617.75

BIR 230710.92

SC/PWD DISCOUNT0.00

Amount Due550.50

Add : VAT42.58

TOTAL AMOUNT DUE593.08

VATable Sales579.17

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount42.58

TOTAL SALES621.75

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

BC08/365.5/3480/0/21/01-17-2017/73

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

			Bill ID. : 959458138328	
Collection Ref. Code	: 1821-79-341-2	Premise Address	: OPAO MANDAUE CITY	
Account ID	: 9596820000-6			
Customer Name	: CALISA,VICTORIO JR B	TOTAL AMOUNT DUE	: 1,022.39	Overdue Bill : 1
Meter Number	: 397870GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

95927617852

Date : 01-17-2017

BC08/365.5/3822/0360850/73

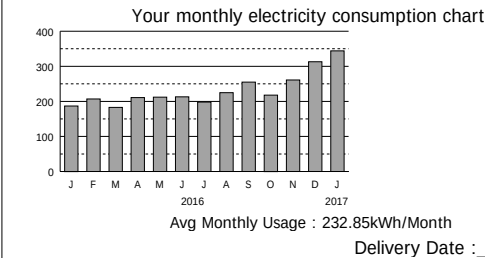
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9592761785-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-83-593-4		PREVIOUS BALANCE	3,361.04
Customer Information-----			
Name : SEMBLANTE,JAMES PAUL BATE		CURRENT CHARGES	
Premise Address : PUROK SANTAN,V. CABAHUG ST.		Generation & Transmission	
		Generation Charge	5.427/kWh1,866.89
		Transmission Charge	0.4065/kWh139.84
		System Loss Charge	0.7887/kWh271.31
		Sub-Total	2,278.04
		Distribution Charges	
		Distribution Charge	1.7506/kWh602.21
		Supply Charge	0.4118/kWh141.66
		Metering Charge	0.6989/kWh240.42
			5.00/month5.00
		Sub-Total	989.29
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh34.37
		Senior Citizen Subsidy Charge	0.000124/kWh0.04
		Surcharge	0.02 of 3,361.0067.22
		Sub-Total	101.63
		Government Charges	
		Franchise Tax - Local	16.84
		Value Added Tax	
		Generation	113.71
		Transmission	3.08
		System Loss	15.67
		Distribution	118.71
		Others	14.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh53.70
		Environmental Charge	0.0025/kWh0.86
		NPC Stranded Contract Costs	0.1938/kWh66.67
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh42.66
		Sub-Total	446.12
		CURRENT BILL - JANUARY 2017	3,815.08
		TOTAL AMOUNT DUE	7,176.12
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 21, 2016 - 2,842.00	

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)	3,815.08	
Less : VAT	265.39	
Amount Net of VAT	3,549.69	
Less: BIR 2306	110.59	
BIR 2307	67.72	VATable Sales 3,549.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,371.38	VAT Zero Rated Sales 0.00
Add : VAT	265.39	VAT Amount 265.39
TOTAL AMOUNT DUE	3,636.77	TOTAL SALES 3,815.08

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

BC08/365.5/3822/0/21/01-17-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

				Bill ID. : 959857590699	
Collection Ref. Code	: 1849-83-593-4	Premise Address	: PUROK SANTAN,V. CABAHUG ST.		
Account ID	: 9592761785-2				
Customer Name	: SEMBLANTE,JAMES PAUL BATE	TOTAL AMOUNT DUE	: 7,176.12	Overdue Bill	: 1
Meter Number	: 501198 GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

93831300004

1008123444
Date : 01-17-2017
BC08/365.5/3973/0356914/73

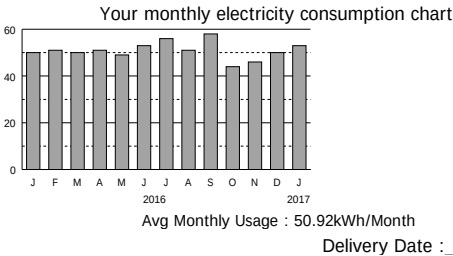
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9383130000-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1835-74-482-6				PREVIOUS BALANCE				337.79			
Customer Information-----				CURRENT CHARGES							
Name : REGASAJO,CARLOS Y				Generation & Transmission							
Premise Address : ILOG OPAO, MANDAUE CITY				Generation Charge				5.427/kWh		287.63	
				Transmission Charge				0.4065/kWh		21.54	
				System Loss Charge				0.7887/kWh		41.80	
				Sub-Total						350.97	
				Distribution Charges							
				Distribution Charge				1.7506/kWh		92.78	
				Supply Charge				0.4118/kWh		21.83	
				Metering Charge				0.6989/kWh		37.04	
								5.00/month		5.00	
				Sub-Total						156.65	
				Others							
				Subsidy on Lifeline Discount				-0.3 of 507.62		- 152.29	
				Surcharge				0.02 of 338.00		6.76	
				Sub-Total						- 145.53	
				Government Charges							
				Franchise Tax - Local						1.81	
				Value Added Tax							
				Generation						17.53	
				Transmission						0.48	
				System Loss						2.41	
				Distribution						18.80	
				Others						- 10.74	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		8.27	
				Environmental Charge				0.0025/kWh		0.13	
				NPC Stranded Contract Costs				0.1938/kWh		10.27	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		6.57	
				Sub-Total						55.53	
				CURRENT BILL - JANUARY 2017						417.62	
				TOTAL AMOUNT DUE						755.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 4, 2016 - 630.00							

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)	417.62	
Less : VAT	28.48	
Amount Net of VAT	389.14	
Less: BIR 2306	11.87	
BIR 2307	7.28	VATable Sales 389.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	369.99	VAT Zero Rated Sales 0.00
Add : VAT	28.48	VAT Amount 28.48
TOTAL AMOUNT DUE	398.47	TOTAL SALES 417.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/365.5/3973/0/21/01-17-2017/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 938601119360	
Collection Ref. Code	: 1835-74-482-6	Premise Address	: ILOG OPAO, MANDAUE CITY
Account ID	: 9383130000-4		
Customer Name	: REGASAJO,CARLOS Y	TOTAL AMOUNT DUE	: 755.41
Meter Number	: 169657WS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

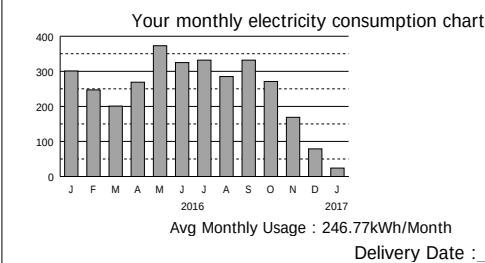
Bill ID 810449361008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81099200008

1008123295
Date : 01-17-2017
BC08/365.5/4040/0356662/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8109920000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-78-242-3				PREVIOUS BALANCE		749.77	
Customer Information-----				CURRENT CHARGES			
Name : AQUITAN,BELINDA				Generation & Transmission			
Premise Address : OPAO MANDAUE CITY				Generation Charge		5.427/kWh	130.25
				Transmission Charge		0.4065/kWh	9.76
				System Loss Charge		0.7887/kWh	18.93
TIN :				Sub-Total		158.94	
Metering Information-----				Distribution Charges			
Meter No :	251408DS6	Pole No :	0356662	Distribution Charge		1.7506/kWh	42.01
Serial No :	11196386	Multiplier :	1	Supply Charge		0.4118/kWh	9.88
Period To :	01-13-2017	Pres Rdg :	42400	Metering Charge		0.6989/kWh	16.77
Period From :	12-12-2016	Prev Rdg :	42376			5.00/month	5.00
No of Days :	32	Diff Rdg :	24	Sub-Total		73.66	
Avg kWh/day :	0.75	Registered :	24	Others			
Conn Load :	150	Billed kWh :	24	Subsidy on Lifeline Discount		-0.65 of 232.60	- 151.19
To our valued customers,				Surcharge		0.02 of 750.00	15.00
				Sub-Total		- 136.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.94	
				Transmission		0.21	
				System Loss		1.10	
				Distribution		8.84	
				Others		- 9.90	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
				Sub-Total		20.10	
				CURRENT BILL - JANUARY 2017		116.51	
				TOTAL AMOUNT DUE		866.28	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 17, 2016 - 1,805.77			



Total Sales (VAT Inclusive)	116.51	
Less : VAT	8.19	
Amount Net of VAT	108.32	
Less: BIR 2306	3.41	
BIR 2307	1.94	VATable Sales 108.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	102.97	VAT Zero Rated Sales 0.00
Add : VAT	8.19	VAT Amount 8.19
TOTAL AMOUNT DUE	111.16	TOTAL SALES 116.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.5/4040/0/21/01-17-2017/73

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

			Bill ID. : 810449361008		
Collection Ref. Code	: 1837-78-242-3	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 8109920000-8				
Customer Name	: AQUITAN,BELINDA	TOTAL AMOUNT DUE	: 866.28	Overdue Bill	: 1
Meter Number	: 251408DS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

94948200004

Date : 01-17-2017

BC08/365.5/4170/0359610/73

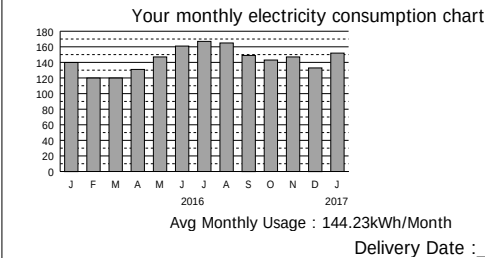
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9494820000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-30-839-7				PREVIOUS BALANCE		1,438.87	
Customer Information-----				CURRENT CHARGES			
Name : PRADA,ERIBERTO				Generation & Transmission			
Premise Address : OPAO MANDAUE CITY				Generation Charge		5.427/kWh	824.90
				Transmission Charge		0.4065/kWh	61.79
				System Loss Charge		0.7887/kWh	119.88
TIN :				Sub-Total		1,006.57	
Metering Information-----				Distribution Charges			
Meter No :	561012 GS6	Pole No :	0359610	Distribution Charge		1.7506/kWh	266.09
Serial No :	99409901	Multiplier :	1	Supply Charge		0.4118/kWh	62.59
Period To :	01-13-2017	Pres Rdg :	6636	Metering Charge		0.6989/kWh	106.23
Period From :	12-12-2016	Prev Rdg :	6484			5.00/month	5.00
No of Days :	32	Diff Rdg :	152	Sub-Total		439.91	
Avg kWh/day :	4.75	Registered :	152	Others			
Conn Load :	150	Billed kWh :	152	Subsidy on Lifeline Charge		0.0999/kWh	15.18
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,439.00	28.78
				Sub-Total		43.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		7.45	
				Value Added Tax			
				Generation		50.25	
				Transmission		1.35	
				System Loss		6.92	
				Distribution		52.79	
				Others		6.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.73
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.85
				Sub-Total		197.35	
Thank you.				CURRENT BILL - JANUARY 2017		1,687.81	
				TOTAL AMOUNT DUE		3,126.68	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 1, 2016 - 1,609.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,687.81	
Less : VAT	117.48	
Amount Net of VAT	1,570.33	
Less: BIR 2306	48.95	
BIR 2307	29.96	VATable Sales 1,570.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,491.42	VAT Zero Rated Sales 0.00
Add : VAT	117.48	VAT Amount 117.48
TOTAL AMOUNT DUE	1,608.90	TOTAL SALES 1,687.81

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

BC08/365.5/4170/0/21/01-17-2017/73

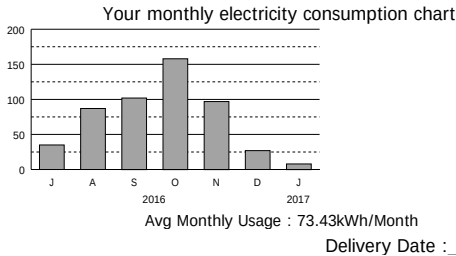
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 949398519963	
Collection Ref. Code	: 1839-30-839-7	Premise Address	: OPAO MANDAUE CITY	
Account ID	: 9494820000-4			
Customer Name	: PRADA,ERIBERTO	TOTAL AMOUNT DUE	: 3,126.68	Overdue Bill : 1
Meter Number	: 561012 GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

46467310374

1008123925
Date : 01-17-2017
BC09/425.2/1815/0164172/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4646731037-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-21-416-7				PREVIOUS BALANCE		131.56	
Customer Information-----				CURRENT CHARGES			
Name : MANSUETO,BEATRIZ DAJUYA				Generation & Transmission			
Premise Address : L JAYME ST.,BAKILID,MANDAUE CITY				Generation Charge		5.427/kWh	43.42
				Transmission Charge		0.4065/kWh	3.25
				System Loss Charge		0.7887/kWh	6.31
TIN :				Sub-Total		52.98	
Metering Information-----				Distribution Charges			
Meter No : MTR1162700 Pole No : 0164172				Distribution Charge		1.7506/kWh	14.00
Serial No : 133480912 Multiplier : 1				Supply Charge		0.4118/kWh	3.29
Period To : 01-13-2017 Pres Rdg : 517				Metering Charge		0.6989/kWh	5.59
Period From : 12-13-2016 Prev Rdg : 509						5.00/month	5.00
No of Days : 31 Diff Rdg : 8				Sub-Total		27.88	
Avg kWh/day : 0.26 Registered : 8				Others			
Conn Load : 888 Billed kWh : 8				Subsidy on Lifeline Discount		-1. of 75.86	- 75.86
To our valued customers,				Surcharge		0.02 of 131.50	2.63
				Sub-Total		- 73.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.65	
				Transmission		0.07	
				System Loss		0.36	
				Distribution		3.35	
				Others		- 5.51	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
				Sub-Total		4.76	
				CURRENT BILL - JANUARY 2017		12.39	
				TOTAL AMOUNT DUE		143.95	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 17, 2016 - 1,019.00			



Total Sales (VAT Inclusive)	12.39
Less : VAT	0.92
Amount Net of VAT	11.47
Less: BIR 2306	0.38
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	10.94
Add : VAT	0.92
TOTAL AMOUNT DUE	11.86
VATable Sales	11.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.92
TOTAL SALES	12.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1815/0/21/01-17-2017/73

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

Collection Ref. Code : 1865-21-416-7		Premise Address : L JAYME ST.,BAKILID,MANDAUE CITY	Bill ID. : 464050222643
Account ID : 4646731037-4			
Customer Name : MANSUETO,BEATRIZ DAJUYA		TOTAL AMOUNT DUE : 143.95	Overdue Bill : 1
Meter Number : MTR1162700			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

59082100658

1008123566

Date : 01-17-2017

BC09/425.2/2325/0163544/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5908210065-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1855-19-794-4		PREVIOUS BALANCE		1,899.47	
Customer Information-----					
Name : TYKA BUSINESS VENTURES INC.		CURRENT CHARGES			
Premise Address : METER BANK 2,M3 L. JAYME ST.,BAKILID, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	211.65
Metering Information-----		Transmission Charge		0.6055/kWh	23.61
Meter No : MTR1134780 Pole No : 0163544		System Loss Charge		0.7679/kWh	29.95
Serial No : 85013792 Multiplier : 1		Sub-Total		265.21	
Period To : 01-13-2017 Pres Rdg : 4955		Distribution Charges			
Period From : 12-13-2016 Prev Rdg : 4916		Distribution Charge		1.7506/kWh	68.27
No of Days : 31 Diff Rdg : 39		Supply Charge		0.4118/kWh	16.06
Avg kWh/day : 1.26 Registered : 39		Metering Charge		0.6989/kWh	27.26
Conn Load : 2380 Billed kWh : 39		Sub-Total		5.00/month	5.00
To our valued customers,		Others		116.59	
		Subsidy on Lifeline Charge		0.0999/kWh	3.90
		Surcharge		0.02 of 1,899.50	37.99
		Sub-Total		41.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		12.90	
		Transmission		0.52	
		System Loss		1.70	
		Distribution		13.99	
		Others		5.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
		Sub-Total		55.11	
		CURRENT BILL - JANUARY 2017		478.80	
		TOTAL AMOUNT DUE		2,378.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 30, 2016 - 2,056.63			

Your monthly electricity consumption chart

Avg Monthly Usage : 305.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

Less : VAT

Amount Net of VAT

Less: BIR 2306

BIR 2307

SC/PWD DISCOUNT

Amount Due

Add : VAT

TOTAL AMOUNT DUE

478.80

34.39

444.41

14.34

8.52

0.00

421.55

34.39

455.94

VATable Sales

VAT Exempt Sales

VAT Zero Rated Sales

VAT Amount

TOTAL SALES

444.41

0.00

0.00

34.39

478.80

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

BC09/425.2/2325/0/21/01-17-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

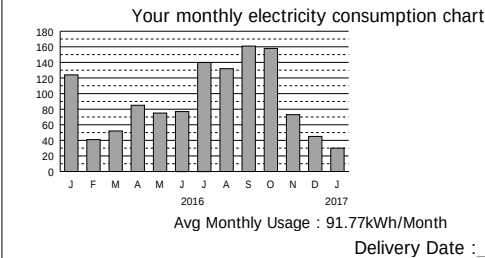
Bill ID. : 590943493900			
Collection Ref. Code	: 1855-19-794-4	Premise Address	: METER BANK 2,M3 L. JAYME ST.,BAKILID, MANDAUE CITY
Account ID	: 5908210065-8		
Customer Name	: TYKA BUSINESS VENTURES INC.	TOTAL AMOUNT DUE	: 2,378.27
Meter Number	: MTR1134780	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

54525300007

Date : 01-17-2017

BC09/425.2/2660/0163712/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5452530000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-25-959-9				PREVIOUS BALANCE		347.95	
Customer Information-----				CURRENT CHARGES			
Name : VILLOCINO,ZITA A M3				Generation & Transmission			
Premise Address : 450 BAKILID II,,MANDAUE CITY				Generation Charge		5.427/kWh	162.81
				Transmission Charge		0.4065/kWh	12.20
				System Loss Charge		0.7887/kWh	23.66
TIN :				Sub-Total		198.67	
Metering Information-----				Distribution Charges			
Meter No : 300146SS3		Pole No : 0163712		Distribution Charge		1.7506/kWh	52.52
Serial No : 28625743		Multiplier : 1		Supply Charge		0.4118/kWh	12.35
Period To : 01-13-2017		Pres Rdg : 20111		Metering Charge		0.6989/kWh	20.97
Period From : 12-13-2016		Prev Rdg : 20081				5.00/month	5.00
No of Days : 31		Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 0.97		Registered : 30		Others			
Conn Load : 260		Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 289.51	- 188.18
To our valued customers,				Surcharge		0.02 of 348.00	6.96
				Sub-Total		- 181.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.54	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.92	
				Transmission		0.27	
				System Loss		1.36	
				Distribution		10.90	
				Others		- 13.69	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
				Sub-Total		23.59	
				CURRENT BILL - JANUARY 2017		131.88	
				TOTAL AMOUNT DUE		479.83	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 1, 2016 - 2,478.00			



Total Sales (VAT Inclusive)	131.88	
Less : VAT	8.76	
Amount Net of VAT	123.12	
Less: BIR 2306	3.66	
BIR 2307	2.18	VATable Sales 123.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	117.28	VAT Zero Rated Sales 0.00
Add : VAT	8.76	VAT Amount 8.76
TOTAL AMOUNT DUE	126.04	TOTAL SALES 131.88

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

BC09/425.2/2660/0/21/01-17-2017/73

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

			Bill ID. : 545342480449		
Collection Ref. Code	: 1833-25-959-9	Premise Address	: 450 BAKILID II,,MANDAUE CITY		
Account ID	: 5452530000-7				
Customer Name	: VILLOCINO,ZITA A M3	TOTAL AMOUNT DUE	: 479.83	Overdue Bill	: 1
Meter Number	: 300146SS3				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

30986300009

Date : 01-17-2017

BC10/415.4/60/0158084/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3098630000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-62-443-5				PREVIOUS BALANCE		246.69	
Customer Information-----				CURRENT CHARGES			
Name : LISONDRA,EDISON G				Generation & Transmission			
Premise Address : PILIT,CABANCALAN,MANDAUE CITY				Generation Charge		5.4344/kWh	54.34
				Transmission Charge		0.3546/kWh	3.55
				System Loss Charge		0.7862/kWh	7.86
				Sub-Total		65.75	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	17.51
Meter No : 338712GS6	Pole No : 0158084			Supply Charge		0.4118/kWh	4.12
Serial No : 49421866	Multiplier : 1			Metering Charge		0.6989/kWh	6.99
Period To : 01-15-2017	Pres Rdg : 24911					5.00/month	5.00
Period From : 12-15-2016	Prev Rdg : 24901			Sub-Total		33.62	
No of Days : 31	Diff Rdg : 10			Others			
Avg kWh/day : 0.32	Registered : 10			Subsidy on Lifeline Discount		-1. of 94.37	- 94.37
Conn Load : 322	Billed kWh : 10			Surcharge		0.02 of 246.50	4.93
To our valued customers,				Sub-Total		- 89.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		3.39	
				Transmission		0.08	
				System Loss		0.46	
				Distribution		4.03	
				Others		- 6.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
				Sub-Total		6.02	
				CURRENT BILL - JANUARY 2017		15.95	
				TOTAL AMOUNT DUE		262.64	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 22, 2016 - 758.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 136.77kWh/Month

Total Sales (VAT Inclusive)15.95

Less : VAT1.20

Amount Net of VAT14.75

Less: BIR 23060.49

BIR 23070.20

SC/PWD DISCOUNT0.00

Amount Due14.06

Add : VAT1.20

TOTAL AMOUNT DUE15.26

VATable Sales14.75

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.20

TOTAL SALES15.95

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

BC10/415.4/60/0/21/01-17-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 309653557404		
Collection Ref. Code	: 1843-62-443-5	Premise Address	: PILIT,CABANCALAN,MANDAUE CITY		
Account ID	: 3098630000-9				
Customer Name	: LISONDRA,EDISON G	TOTAL AMOUNT DUE	: 262.64	Overdue Bill	: 1
Meter Number	: 338712GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

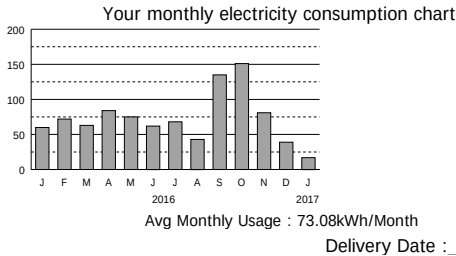
Bill ID 524926767118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52484300000

1008123638
Date : 01-17-2017
BC10/415.4/880/0177561/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5248430000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-97-284-8		PREVIOUS BALANCE	238.89
Customer Information-----		CURRENT CHARGES	
Name : ITALIA,AURELIA REMEDIO		Generation & Transmission	
Premise Address : PILIT CABANCALAN,MANDAUE CITY		Generation Charge	5.4344/kWh 92.38
		Transmission Charge	0.3546/kWh 6.03
		System Loss Charge	0.7862/kWh 13.37
TIN :		Sub-Total	111.78
Metering Information-----		Distribution Charges	
Meter No : 560194 GS6	Pole No : 0177561	Distribution Charge	1.7506/kWh 29.76
Serial No : 62641374	Multiplier : 1	Supply Charge	0.4118/kWh 7.00
Period To : 01-15-2017	Pres Rdg : 4697	Metering Charge	0.6989/kWh 11.88
Period From : 12-15-2016	Prev Rdg : 4680		5.00/month 5.00
No of Days : 31	Diff Rdg : 17	Sub-Total	53.64
Avg kWh/day : 0.55	Registered : 17	Others	
Conn Load : 150	Billed kWh : 17	Subsidy on Lifeline Discount	-1. of 160.42 - 160.42
To our valued customers,		Surcharge	0.02 of 239.00 4.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total	- 155.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local	0.05
Thank you.		Value Added Tax	
		Generation	5.76
		Transmission	0.13
		System Loss	0.80
		Distribution	6.44
		Others	- 11.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.66
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 3.29
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.11
		Sub-Total	9.33
		CURRENT BILL - JANUARY 2017	19.11
		TOTAL AMOUNT DUE	258.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 13, 2016 - 805.00	



Total Sales (VAT Inclusive)	19.11
Less : VAT	1.18
Amount Net of VAT	17.93
Less: BIR 2306	0.50
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	17.23
Add : VAT	1.18
TOTAL AMOUNT DUE	18.41
VATable Sales	17.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.18
TOTAL SALES	19.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/415.4/880/0/21/01-17-2017/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 524926767118	
Collection Ref. Code	: 1821-97-284-8	Premise Address	: PILIT CABANCALAN,MANDAUE CITY
Account ID	: 5248430000-0		
Customer Name	: ITALIA,AURELIA REMEDIO	TOTAL AMOUNT DUE	: 258.00
Meter Number	: 560194 GS6		Overdue Bill : 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 011739412588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

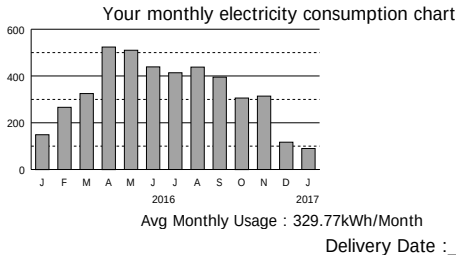
01194984348

1008123338

Date : 01-17-2017

BC10/415.4/2385/1401243/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0119498434-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-82-773-3				PREVIOUS BALANCE		1,351.65	
Customer Information-----				CURRENT CHARGES			
Name : ZANORIA,REY RETUYA				Generation & Transmission			
Premise Address : PILIT,CABANCALAN,MANDAUE CITY				Generation Charge		5.4344/kWh	489.10
				Transmission Charge		0.3546/kWh	31.91
				System Loss Charge		0.7862/kWh	70.76
TIN :				Sub-Total		591.77	
Metering Information-----				Distribution Charges			
Meter No : MTR1095052		Pole No : 1401243		Distribution Charge		1.7506/kWh	157.55
Serial No : 84449303		Multiplier : 1		Supply Charge		0.4118/kWh	37.06
Period To : 01-15-2017		Pres Rdg : 6045		Metering Charge		0.6989/kWh	62.90
Period From : 12-15-2016		Prev Rdg : 5955				5.00/month	5.00
No of Days : 31		Diff Rdg : 90		Sub-Total		262.51	
Avg kWh/day : 2.90		Registered : 90		Others			
Conn Load : 486		Billed kWh : 90		Subsidy on Lifeline Discount		-0.1 of 854.28	- 85.43
To our valued customers,				Surcharge		0.02 of 1,351.50	27.03
				Sub-Total		- 58.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.98	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		30.56	
				Transmission		0.68	
				System Loss		4.21	
				Distribution		31.50	
				Others		- 2.98	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.05
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.44
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.16
				Sub-Total		110.83	
				CURRENT BILL - JANUARY 2017		906.71	
				TOTAL AMOUNT DUE		2,258.36	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 29, 2016 - 3,383.00			



Total Sales (VAT Inclusive)	906.71	
Less : VAT	63.97	
Amount Net of VAT	842.74	
Less: BIR 2306	26.63	
BIR 2307	16.00	VATable Sales 842.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	800.11	VAT Zero Rated Sales 0.00
Add : VAT	63.97	VAT Amount 63.97
TOTAL AMOUNT DUE	864.08	TOTAL SALES 906.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/415.4/2385/0/21/01-17-2017/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 011739412588	
Collection Ref. Code	: 1861-82-773-3	Premise Address	: PILIT,CABANCALAN,MANDAUE CITY
Account ID	: 0119498434-8		
Customer Name	: ZANORIA,REY RETUYA	TOTAL AMOUNT DUE	: 2,258.36
Meter Number	: MTR1095052	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

29165625558

1008123721

Date : 01-17-2017

BC10/415.4/2391/1401243/73

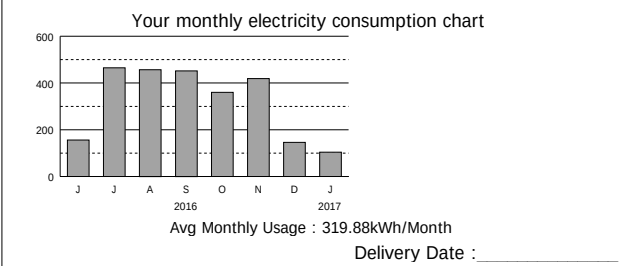
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2916562555-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-21-725-5				PREVIOUS BALANCE		1,696.28	
Customer Information-----				CURRENT CHARGES			
Name : ZANORIA,REY RETUYA				Generation & Transmission			
Premise Address : M1 PILIT,CABANCALAN,MANDAUE CITY				Generation Charge		5.4344/kWh	565.18
				Transmission Charge		0.3546/kWh	36.88
				System Loss Charge		0.7862/kWh	81.76
TIN :				Sub-Total		683.82	
Metering Information-----				Distribution Charges			
Meter No : MTR1163574 Pole No : 1401243				Distribution Charge		1.7506/kWh	182.06
Serial No : 40120398 Multiplier : 1				Supply Charge		0.4118/kWh	42.83
Period To : 01-15-2017 Pres Rdg : 2562				Metering Charge		0.6989/kWh	72.69
Period From : 12-15-2016 Prev Rdg : 2458						5.00/month	5.00
No of Days : 31 Diff Rdg : 104				Sub-Total		302.58	
Avg kWh/day : 3.36 Registered : 104				Others			
Conn Load : 662 Billed kWh : 104				Subsidy on Lifeline Charge		0.1071/kWh	11.14
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Surcharge		0.02 of 1,696.50	33.93
				Sub-Total		45.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		5.16	
				Value Added Tax			
				Generation		35.29	
				Transmission		0.79	
				System Loss		4.86	
				Distribution		36.31	
				Others		6.03	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.24
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.90
				Sub-Total		138.00	
				CURRENT BILL - JANUARY 2017		1,169.48	
				TOTAL AMOUNT DUE		2,865.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 18, 2016 - 4,719.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,169.48	
Less : VAT	83.28	
Amount Net of VAT	1,086.20	
Less: BIR 2306	34.71	
BIR 2307	20.73	VATable Sales 1,086.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,030.76	VAT Zero Rated Sales 0.00
Add : VAT	83.28	VAT Amount 83.28
TOTAL AMOUNT DUE	1,114.04	TOTAL SALES 1,169.48

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

BC10/415.4/2391/0/21/01-17-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

		Bill ID. : 291733091694	
Collection Ref. Code	: 1865-21-725-5	Premise Address	: M1 PILIT,CABANCALAN,MANDAUE CITY
Account ID	: 2916562555-8		
Customer Name	: ZANORIA,REY RETUYA	TOTAL AMOUNT DUE	: 2,865.76
Meter Number	: MTR1163574	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

04634300000

1008123351

Date : 01-17-2017

BC10/415.4/2790/0158336/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0463430000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-35-071-1		PREVIOUS BALANCE				12,479.69	
Customer Information-----				CURRENT CHARGES			
Name : TUDTUD,MELANIA G				Generation & Transmission			
Premise Address : M. L. QUEZON ST., PILIT,CABANCALAN,MANDAUE CITY				Generation Charge		5.4344/kWh	3,526.93
TIN :				Transmission Charge		0.3546/kWh	230.14
Metering Information-----				System Loss Charge		0.7862/kWh	510.24
Meter No : 340947GS6	Pole No : 0158336			Sub-Total		4,267.31	
Serial No : 48859352	Multiplier : 1			Distribution Charges			
Period To : 01-15-2017	Pres Rdg : 83251			Distribution Charge		1.7506/kWh	1,136.14
Period From : 12-15-2016	Prev Rdg : 82602			Supply Charge		0.4118/kWh	267.26
No of Days : 31	Diff Rdg : 649			Metering Charge		0.6989/kWh	453.59
Avg kWh/day : 20.94	Registered : 649			Sub-Total		5.00/month	5.00
Conn Load : 180	Billed kWh : 649			Others		1,861.99	
To our valued customers,				Subsidy on Lifeline Charge		0.1071/kWh	69.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Senior Citizen Subsidy Charge		0.000122/kWh	0.08
				Surcharge		0.02 of 12,479.50	249.59
				Sub-Total		319.18	
				Government Charges			
				Franchise Tax - Local		32.24	
Thank you.				Value Added Tax			
				Generation		220.31	
				Transmission		4.90	
				System Loss		30.36	
				Distribution		223.44	
				Others		42.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	101.31
				Environmental Charge		0.0025/kWh	1.62
				NPC Stranded Contract Costs		0.1938/kWh	125.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	80.48
				Sub-Total		862.61	
				CURRENT BILL - JANUARY 2017		7,311.09	
				TOTAL AMOUNT DUE		19,790.78	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 20, 2016 - 15,698.78			

Your monthly electricity consumption chart

Avg Monthly Usage : 1,253.54kWh/Month

Total Sales (VAT Inclusive)7,311.09

Less : VAT521.18

Amount Net of VAT6,789.91

Less: BIR 2306217.16

BIR 2307129.61

SC/PWD DISCOUNT0.00

Amount Due6,443.14

Add : VAT521.18

TOTAL AMOUNT DUE6,964.32

VATable Sales6,789.91

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount521.18

TOTAL SALES7,311.09

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

BC10/415.4/2790/0/21/01-17-2017/73

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

		Bill ID. : 046381386590	
Collection Ref. Code	: 1819-35-071-1	Premise Address	: M. L. QUEZON ST., PILIT,CABANCALAN,MANDAUE CITY
Account ID	: 0463430000-0		
Customer Name	: TUDTUD,MELANIA G	TOTAL AMOUNT DUE	: 19,790.78
Meter Number	: 340947GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

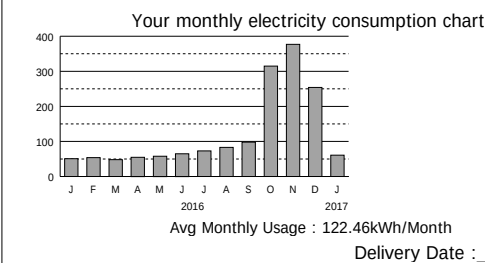
Bill ID 432377476427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43246300008

1008124095
Date : 01-17-2017
BC10/415.4/3910/0158455/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4324630000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-79-923-7				PREVIOUS BALANCE		2,850.16	
Customer Information-----				CURRENT CHARGES			
Name : CATUBIG,MINDA				Generation & Transmission			
Premise Address : PILIT CABANCALAN,MANDAUE CITY				Generation Charge		5.4344/kWh	331.50
				Transmission Charge		0.3546/kWh	21.63
				System Loss Charge		0.7862/kWh	47.96
				Sub-Total		401.09	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	106.79
Meter No :	199800WS6	Pole No :	0158455	Supply Charge		0.4118/kWh	25.12
Serial No :	48926729	Multiplier :	1	Metering Charge		0.6989/kWh	42.63
Period To :	01-15-2017	Pres Rdg :	40592			5.00/month	5.00
Period From :	12-15-2016	Prev Rdg :	40531	Sub-Total		179.54	
No of Days :	31	Diff Rdg :	61	Others			
Avg kWh/day :	1.97	Registered :	61	Subsidy on Lifeline Discount		-0.2 of 580.63	- 116.13
Conn Load :	150	Billed kWh :	61	Surcharge		0.02 of 2,850.00	57.00
To our valued customers,				Sub-Total		- 59.13	
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		2.61	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		20.71	
				Transmission		0.46	
				System Loss		2.86	
				Distribution		21.54	
				Others		- 1.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total		75.26	
				CURRENT BILL - JANUARY 2017		596.76	
				TOTAL AMOUNT DUE		3,446.92	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 22, 2016 - 4,050.00			



Total Sales (VAT Inclusive)	596.76	
Less : VAT	43.61	
Amount Net of VAT	553.15	
Less: BIR 2306	18.18	
BIR 2307	10.48	VATable Sales 553.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	524.49	VAT Zero Rated Sales 0.00
Add : VAT	43.61	VAT Amount 43.61
TOTAL AMOUNT DUE	568.10	TOTAL SALES 596.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3910/0/21/01-17-2017/73

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

Collection Ref. Code : 1837-79-923-7		Premise Address : PILIT CABANCALAN,MANDAUE CITY		Bill ID. : 432377476427					
Account ID : 4324630000-8									
Customer Name : CATUBIG,MINDA		TOTAL AMOUNT DUE : 3,446.92		Overdue Bill : 1					
Meter Number : 199800WS6									
Period : Dec 2016									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

Bill ID 295485447083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29579000000

1008123849
Date : 01-17-2017
BC10/475.3/20200/0591256/74

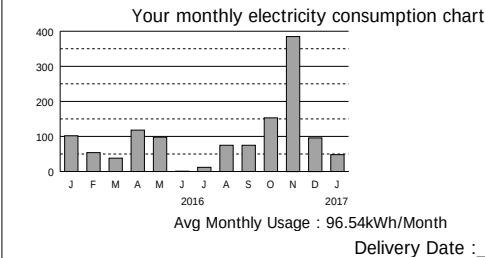
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2957900000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-74-665-4				PREVIOUS BALANCE		1,116.33	
Customer Information-----				CURRENT CHARGES			
Name : TABUDLONG,ELIZABETH M4 A				Generation & Transmission			
Premise Address : Z-6 387 GREENVILLE SUBD.,,SAN ISIDRO,TALISAY				Generation Charge		5.4344/kWh	260.85
				Transmission Charge		0.3546/kWh	17.02
				System Loss Charge		0.7862/kWh	37.74
TIN :				Sub-Total		315.61	
Metering Information-----				Distribution Charges			
Meter No : 525573 GS6		Pole No : 0591256		Distribution Charge		1.7506/kWh	84.03
Serial No : 20615617		Multiplier : 1		Supply Charge		0.4118/kWh	19.77
Period To : 01-15-2017		Pres Rdg : 11971		Metering Charge		0.6989/kWh	33.55
Period From : 12-15-2016		Prev Rdg : 11923				5.00/month	5.00
No of Days : 31		Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.55		Registered : 48		Others			
Conn Load : 466		Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 457.96	- 183.18
To our valued customers,				Surcharge		0.02 of 1,116.50	22.33
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		- 160.85	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.49	
Thank you.				Value Added Tax			
				Generation		16.30	
				Transmission		0.36	
				System Loss		2.24	
				Distribution		17.08	
				Others		- 11.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total		48.80	
				CURRENT BILL - JANUARY 2017		345.91	
				TOTAL AMOUNT DUE		1,462.24	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 23, 2016 - 4,091.00			

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)	345.91	
Less : VAT	24.45	
Amount Net of VAT	321.46	
Less: BIR 2306	10.18	
BIR 2307	5.97	VATable Sales 321.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	305.31	VAT Zero Rated Sales 0.00
Add : VAT	24.45	VAT Amount 24.45
TOTAL AMOUNT DUE	329.76	TOTAL SALES 345.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/20200/0/31/01-17-2017/74

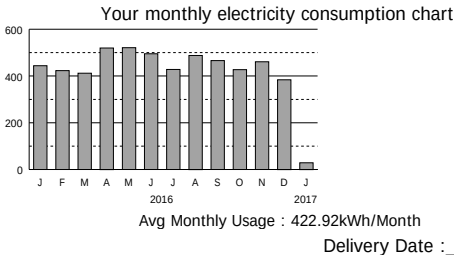
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295485447083			
Collection Ref. Code	: 1843-74-665-4	Premise Address	: Z-6 387 GREENVILLE SUBD.,,SAN ISIDRO,TALISAY
Account ID	: 2957900000-0		
Customer Name	: TABUDLONG,ELIZABETH M4 A	TOTAL AMOUNT DUE	: 1,462.24
Meter Number	: 525573 GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

77234765756

1008123245
Date : 01-17-2017
BC10/475.3/23500/0591270/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7723476575-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-60-188-2		PREVIOUS BALANCE	4,237.49
Customer Information-----			
Name : RADIN,ROGELIA SAUSA		CURRENT CHARGES	
Premise Address : GREENVILLE SUBDIVISION,SAN ISIDRO,TALISAY CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 157.60
		Transmission Charge	0.3546/kWh 10.28
		System Loss Charge	0.7862/kWh 22.80
		Sub-Total	190.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 50.77
Meter No : 011029 EFS6	Pole No : 0591270	Supply Charge	0.4118/kWh 11.94
Serial No : 121438586	Multiplier : 1	Metering Charge	0.6989/kWh 20.27
Period To : 01-15-2017	Pres Rdg : 13650		5.00/month 5.00
Period From : 12-15-2016	Prev Rdg : 13621	Sub-Total	87.98
No of Days : 31	Diff Rdg : 29	Others	
Avg kWh/day : 0.94	Registered : 29	Subsidy on Lifeline Discount	-0.65 of 278.66 - 181.13
Conn Load : 888	Billed kWh : 29	Surcharge	0.02 of 4,237.50 84.75
To our valued customers,		Sub-Total	- 96.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.91
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	9.84
		Transmission	0.22
		System Loss	1.36
		Distribution	10.56
		Others	- 4.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.52
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.60
		Sub-Total	32.69
		CURRENT BILL - JANUARY 2017	214.97
		TOTAL AMOUNT DUE	4,452.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 19, 2016 - 5,000.00	



Total Sales (VAT Inclusive)	214.97	
Less : VAT	17.97	
Amount Net of VAT	197.00	
Less: BIR 2306	7.48	
BIR 2307	3.66	VATable Sales 197.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	185.86	VAT Zero Rated Sales 0.00
Add : VAT	17.97	VAT Amount 17.97
TOTAL AMOUNT DUE	203.83	TOTAL SALES 214.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/23500/0/31/01-17-2017/74

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

Collection Ref. Code : 1857-60-188-2		Premise Address : GREENVILLE SUBDIVISION,SAN ISIDRO,TALISAY CITY	Bill ID. : 772893656379
Account ID : 7723476575-6			
Customer Name : RADIN,ROGELIA SAUSA	TOTAL AMOUNT DUE : 4,452.46		Overdue Bill : 1
Meter Number : 011029 EFS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

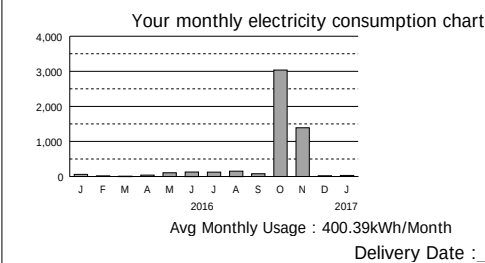
Bill ID 487670760145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48700100000

1008123795
Date : 01-17-2017
BC10/475.3/24400/0617783/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4870010000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-26-893-2				PREVIOUS BALANCE		46,740.29	
Customer Information-----				CURRENT CHARGES			
Name : LASPINAS,RONALDO				Generation & Transmission			
Premise Address : SAN ISIDRO TALISAY				Generation Charge		5.4344/kWh	163.03
				Transmission Charge		0.3546/kWh	10.64
				System Loss Charge		0.7862/kWh	23.59
				Sub-Total		197.26	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1183896	Pole No : 0617783			Supply Charge		0.4118/kWh	12.35
Serial No : 40129873	Multiplier : 1			Metering Charge		0.6989/kWh	20.97
Period To : 01-15-2017	Pres Rdg : 55			5.00/month			5.00
Period From : 12-15-2016	Prev Rdg : 25			Sub-Total			90.84
No of Days : 31	Diff Rdg : 30			Others			
Avg kWh/day : 0.97	Registered : 30			Subsidy on Lifeline Discount		-0.65 of 288.10	- 187.27
Conn Load : 360	Billed kWh : 30			Surcharge		0.02 of 46,740.50	934.81
To our valued customers,				Sub-Total		747.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			5.18
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			10.19
				Transmission			0.23
				System Loss			1.41
				Distribution			10.90
				Others			98.03
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
				Sub-Total			140.23
				CURRENT BILL - JANUARY 2017			1,175.87
				TOTAL AMOUNT DUE			47,916.16
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 20, 2016 - 700.00			



Total Sales (VAT Inclusive)	1,175.87	
Less : VAT	120.76	
Amount Net of VAT	1,055.11	
Less: BIR 2306	50.34	
BIR 2307	20.82	VATable Sales 1,055.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	983.95	VAT Zero Rated Sales 0.00
Add : VAT	120.76	VAT Amount 120.76
TOTAL AMOUNT DUE	1,104.71	TOTAL SALES 1,175.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/24400/0/31/01-17-2017/74

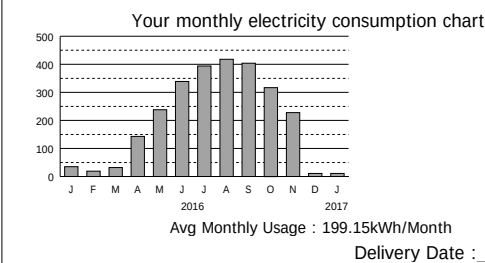
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 487670760145	
Collection Ref. Code	: 1825-26-893-2	Premise Address	: SAN ISIDRO TALISAY	
Account ID	: 4870010000-0			
Customer Name	: LASPINAS,RONALDO	TOTAL AMOUNT DUE	: 47,916.16	Overdue Bill : 2
Meter Number	: MTR1183896			
Period	: Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

62966273708

1008123999
Date : 01-17-2017
BC10/475.3/33450/0614793/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6296627370-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1855-69-809-9				PREVIOUS BALANCE		263.29	
Customer Information-----				CURRENT CHARGES			
Name : TORBISO,ULYSSES SAMORANOS				Generation & Transmission			
Premise Address : M1 DEIPARINI STREET,SAN ISIDRO,TALISAY				Generation Charge		5.4344/kWh	59.78
				Transmission Charge		0.6036/kWh	6.64
				System Loss Charge		0.7644/kWh	8.41
TIN :				Sub-Total		74.83	
Metering Information-----				Distribution Charges			
Meter No : 4042 EVS6		Pole No : 0614793		Distribution Charge		1.7506/kWh	19.26
Serial No : 01295048		Multiplier : 1		Supply Charge		0.4118/kWh	4.53
Period To : 01-15-2017		Pres Rdg : 5925		Metering Charge		0.6989/kWh	7.69
Period From : 12-15-2016		Prev Rdg : 5914				5.00/month	5.00
No of Days : 31		Diff Rdg : 11		Sub-Total		36.48	
Avg kWh/day : 0.36		Registered : 11		Others			
Conn Load : 577		Billed kWh : 11		Subsidy on Lifeline Charge		0.1071/kWh	1.18
To our valued customers,				Surcharge		0.02 of 263.50	5.27
				Sub-Total		6.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.73	
				Transmission		0.14	
				System Loss		0.48	
				Distribution		4.38	
				Others		0.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
				Sub-Total		15.40	
Thank you.				CURRENT BILL - JANUARY 2017		133.16	
				TOTAL AMOUNT DUE		396.45	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 2,520.11			



Total Sales (VAT Inclusive)	133.16	
Less : VAT	9.57	
Amount Net of VAT	123.59	
Less: BIR 2306	3.98	
BIR 2307	2.37	VATable Sales 123.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	117.24	VAT Zero Rated Sales 0.00
Add : VAT	9.57	VAT Amount 9.57
TOTAL AMOUNT DUE	126.81	TOTAL SALES 133.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/33450/0/31/01-17-2017/74

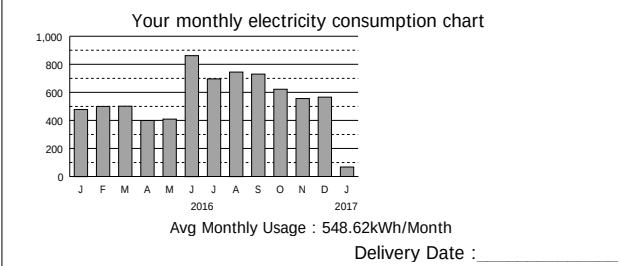
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 629422088343	
Collection Ref. Code	: 1855-69-809-9	Premise Address	: M1 DEIPARINI STREET,SAN ISIDRO,TALISAY	
Account ID	: 6296627370-8			
Customer Name	: TORBISO,ULYSSES SAMORANOS	TOTAL AMOUNT DUE	: 396.45	Overdue Bill : 1
Meter Number	: 4042 EVS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

22429200003

1008123670
Date : 01-17-2017
BC08/365.4/41600/0288904/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2242920000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-43-542-7				PREVIOUS BALANCE		19,717.97	
Customer Information-----				CURRENT CHARGES			
Name : CAPIN,DIOGENES T				Generation & Transmission			
Premise Address : PUROK COCONUT II C-P BATELLIR ST.,UMAPAD, MANDAUE CITY				Generation Charge		5.427/kWh	369.04
TIN :				Transmission Charge		0.4065/kWh	27.64
Metering Information-----				System Loss Charge		0.7887/kWh	53.63
Meter No : 551926 GS6 Pole No : 0288904				Sub-Total		450.31	
Serial No : 52002958 Multiplier : 1				Distribution Charges			
Period To : 01-12-2017 Pres Rdg : 11946				Distribution Charge		1.7506/kWh	119.04
Period From : 12-12-2016 Prev Rdg : 11878				Supply Charge		0.4118/kWh	28.00
No of Days : 31 Diff Rdg : 68				Metering Charge		0.6989/kWh	47.53
Avg kWh/day : 2.19 Registered : 68						5.00/month	5.00
Conn Load : 276 Billed kWh : 68				Sub-Total		199.57	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.2 of 649.88	- 129.98
				Surcharge		0.02 of 19,718.00	394.36
				Sub-Total		264.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.57	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		22.48	
				Transmission		0.60	
				System Loss		3.10	
				Distribution		23.95	
				Others		37.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.62
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.18
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
				Sub-Total		124.94	
Thank you.				CURRENT BILL - JANUARY 2017		1,039.20	
				TOTAL AMOUNT DUE		20,757.17	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 5, 2016 - 8,266.00			



Total Sales (VAT Inclusive)	1,039.20	
Less : VAT	87.97	
Amount Net of VAT	951.23	
Less: BIR 2306	36.65	
BIR 2307	18.38	VATable Sales 951.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	896.20	VAT Zero Rated Sales 0.00
Add : VAT	87.97	VAT Amount 87.97
TOTAL AMOUNT DUE	984.17	TOTAL SALES 1,039.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.4/41600/0/21/01-17-2017/75

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. : 224608133237			
Collection Ref. Code	: 1833-43-542-7	Premise Address	: PUROK COCONUT II C-P BATELLIR ST.,UMAPAD, MANDAUE CITY
Account ID	: 2242920000-3		
Customer Name	: CAPIN,DIOGENES T	TOTAL AMOUNT DUE	: 20,757.17
Meter Number	: 551926 GS6	Overdue Bill	: 3
Period	: Oct 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 136563344965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

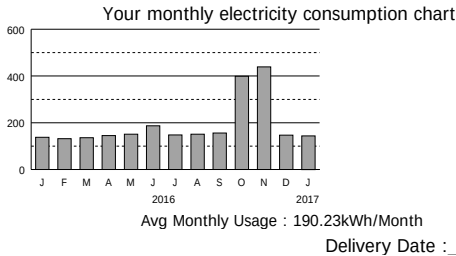
13657200005

1008122983

Date : 01-17-2017

BC08/385.2/430/0239056/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1365720000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-38-494-8				PREVIOUS BALANCE		1,658.36	
Customer Information-----				CURRENT CHARGES			
Name : PONO,VERONICA				Generation & Transmission			
Premise Address : TRIBUNAL, MANDAWE CITY				Generation Charge		5.427/kWh	781.49
				Transmission Charge		0.4065/kWh	58.54
				System Loss Charge		0.7887/kWh	113.57
TIN :				Sub-Total		953.60	
Metering Information-----				Distribution Charges			
Meter No :	MTR1185323	Pole No :	0239056	Distribution Charge		1.7506/kWh	252.09
Serial No :	40131300	Multiplier :	1	Supply Charge		0.4118/kWh	59.30
Period To :	01-12-2017	Pres Rdg :	234	Metering Charge		0.6989/kWh	100.64
Period From :	12-12-2016	Prev Rdg :	90			5.00/month	5.00
No of Days :	31	Diff Rdg :	144	Sub-Total		417.03	
Avg kWh/day :	4.65	Registered :	144	Others			
Conn Load :	0	Billed kWh :	144	Subsidy on Lifeline Charge		0.0999/kWh	14.39
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,658.50	33.17
				Sub-Total		47.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.09	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		47.61	
				Transmission		1.29	
				System Loss		6.57	
				Distribution		50.04	
				Others		6.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.48
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.86
				Sub-Total		187.77	
Thank you.				CURRENT BILL - JANUARY 2017		1,605.98	
				TOTAL AMOUNT DUE		3,264.34	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 13, 2016 - 4,783.00			



Total Sales (VAT Inclusive)	1,605.98		
Less : VAT	112.07		
Amount Net of VAT	1,493.91		
Less: BIR 2306	46.69		
BIR 2307	28.51	VATable Sales	1,493.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.71	VAT Zero Rated Sales	0.00
Add : VAT	112.07	VAT Amount	112.07
TOTAL AMOUNT DUE	1,530.78	TOTAL SALES	1,605.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC08/385.2/430/0/21/01-17-2017/75
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. : 136563344965		
Collection Ref. Code	: 1815-38-494-8	Premise Address	: TRIBUNAL, MANDAWE CITY		
Account ID	: 1365720000-5				
Customer Name	: PONO,VERONICA	TOTAL AMOUNT DUE	: 3,264.34	Overdue Bill	: 1
Meter Number	: MTR1185323				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

53907200009

Date : 01-17-2017

BC08/385.2/1380/0238386/75

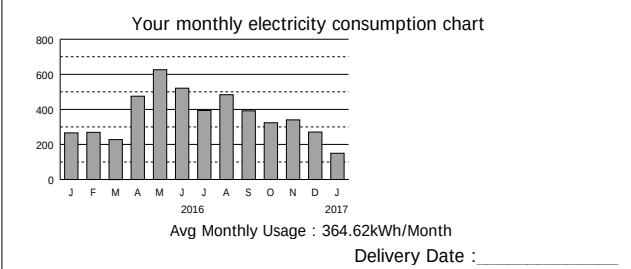
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5390720000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-23-398-8		PREVIOUS BALANCE	2,937.96
Customer Information-----			
Name : CASTILLO,NANCY C.		CURRENT CHARGES	
Premise Address : RIZAL ST.,TRIBUNAL, Mandaue City		Generation & Transmission	
		Generation Charge	5.427/kWh 814.05
		Transmission Charge	0.4065/kWh 60.98
		System Loss Charge	0.7887/kWh 118.31
		Sub-Total	993.34
		Distribution Charges	
		Distribution Charge	1.7506/kWh 262.59
		Supply Charge	0.4118/kWh 61.77
		Metering Charge	0.6989/kWh 104.84
			5.00/month 5.00
		Sub-Total	434.20
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 14.99
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 2,938.00 58.76
		Sub-Total	73.77
		Government Charges	
		Franchise Tax - Local	7.51
		Value Added Tax	
		Generation	49.59
		Transmission	1.34
		System Loss	6.84
		Distribution	52.10
		Others	9.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.43
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.07
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.60
		Sub-Total	198.61
		CURRENT BILL - JANUARY 2017	1,699.92
		TOTAL AMOUNT DUE	4,637.88
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 20, 2016 - 3,711.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,699.92	
Less : VAT	119.62	
Amount Net of VAT	1,580.30	
Less: BIR 2306	49.84	
BIR 2307	30.18	VATable Sales 1,580.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,500.28	VAT Zero Rated Sales 0.00
Add : VAT	119.62	VAT Amount 119.62
TOTAL AMOUNT DUE	1,619.90	TOTAL SALES 1,699.92

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

BC08/385.2/1380/0/21/01-17-2017/75

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. : 539400465454			
Collection Ref. Code	: 1811-23-398-8	Premise Address	: RIZAL ST.,TRIBUNAL, Mandaue City
Account ID	: 5390720000-9		
Customer Name	: CASTILLO,NANCY C.	TOTAL AMOUNT DUE	: 4,637.88
Meter Number	: 014654 EFS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

01402546947

1008123404
Date : 01-17-2017
BC09/420.6/631/1409704/75

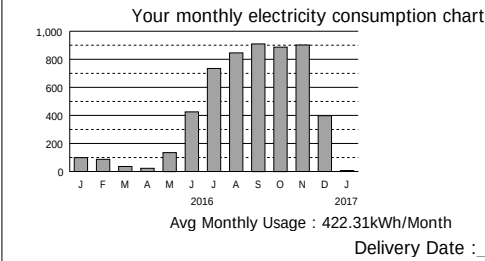
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0140254694-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-97-377-2		PREVIOUS BALANCE	4,412.10
Customer Information-----			
Name : VILLEGAS,NELLY ORILLOSA		CURRENT CHARGES	
Premise Address : SACRIS ROAD EXT.,UPPER TIPOLO, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 37.99
		Transmission Charge	0.4065/kWh 2.85
		System Loss Charge	0.7887/kWh 5.52
		Sub-Total	46.36
		Distribution Charges	
		Distribution Charge	1.7506/kWh 12.25
		Supply Charge	0.4118/kWh 2.88
		Metering Charge	0.6989/kWh 4.89
			5.00/month 5.00
		Sub-Total	25.02
		Others	
		Subsidy on Lifeline Discount	-1. of 66.38 - 66.38
		Surcharge	0.02 of 4,412.00 88.24
		Sub-Total	21.86
		Government Charges	
		Franchise Tax - Local	0.47
		Value Added Tax	
		Generation	2.32
		Transmission	0.06
		System Loss	0.32
		Distribution	3.00
		Others	5.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.09
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.87
		Sub-Total	15.06
		CURRENT BILL - JANUARY 2017	108.30
		TOTAL AMOUNT DUE	4,520.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 14, 2016 - 9,828.00	

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)	108.30
Less : VAT	11.25
Amount Net of VAT	97.05
Less: BIR 2306	4.68
BIR 2307	1.87
SC/PWD DISCOUNT	0.00
Amount Due	90.50
Add : VAT	11.25
TOTAL AMOUNT DUE	101.75
VATable Sales	97.05
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.25
TOTAL SALES	108.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/631/0/21/01-17-2017/75

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. : 014670567165			
Collection Ref. Code	: 1861-97-377-2	Premise Address	: SACRIS ROAD EXT.,UPPER TIPOLO, MANDAUE CITY
Account ID	: 0140254694-7		
Customer Name	: VILLEGAS,NELLY ORILLOSA	TOTAL AMOUNT DUE	: 4,520.40
Meter Number	: MTR1125710	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

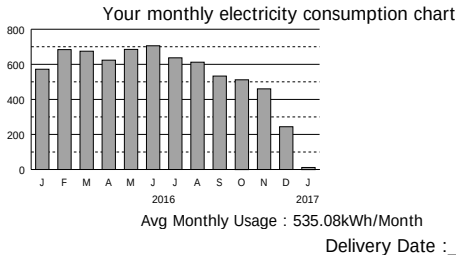
Bill ID 303008493509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30393300006

1008123040
Date : 01-17-2017
BC09/420.6/720/0003070/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3039330000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-36-740-7				PREVIOUS BALANCE		3,457.22	
Customer Information-----				CURRENT CHARGES			
Name : ZANORIA,RUBEN V				Generation & Transmission			
Premise Address : TIPOLO MANDAUE CITY				Generation Charge		5.427/kWh	65.12
				Transmission Charge		0.4065/kWh	4.88
				System Loss Charge		0.7887/kWh	9.46
TIN :				Sub-Total		79.46	
Metering Information-----				Distribution Charges			
Meter No : 314584GS6		Pole No : 0003070		Distribution Charge		1.7506/kWh	21.01
Serial No : 45920240		Multiplier : 1		Supply Charge		0.4118/kWh	4.94
Period To : 01-13-2017		Pres Rdg : 89878		Metering Charge		0.6989/kWh	8.39
Period From : 12-13-2016		Prev Rdg : 89866				5.00/month	5.00
No of Days : 31		Diff Rdg : 12		Sub-Total		39.34	
Avg kWh/day : 0.39		Registered : 12		Others			
Conn Load : 950		Billed kWh : 12		Subsidy on Lifeline Discount		-1. of 113.80	- 113.80
To our valued customers,				Surcharge		0.02 of 7,457.00	149.14
				Sub-Total		35.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.96	
				Transmission		0.11	
				System Loss		0.54	
				Distribution		4.72	
				Others		9.26	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
				Sub-Total		25.09	
				CURRENT BILL - JANUARY 2017		179.23	
				TOTAL AMOUNT DUE		3,636.45	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 28, 2016 - 4,000.00			



Total Sales (VAT Inclusive)	179.23	
Less : VAT	18.59	
Amount Net of VAT	160.64	
Less: BIR 2306	7.75	
BIR 2307	3.10	VATable Sales 160.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	149.79	VAT Zero Rated Sales 0.00
Add : VAT	18.59	VAT Amount 18.59
TOTAL AMOUNT DUE	168.38	TOTAL SALES 179.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/420.6/720/0/21/01-17-2017/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1827-36-740-7			Premise Address : TIPOLO MANDAUE CITY		Bill ID. : 303008493509	
Account ID : 3039330000-6						
Customer Name : ZANORIA,RUBEN V			TOTAL AMOUNT DUE : 3,636.45		Overdue Bill : 1	
Meter Number : 314584GS6						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

27064300000

1008123099

Date : 01-17-2017

BC09/420.6/960/0001622/75

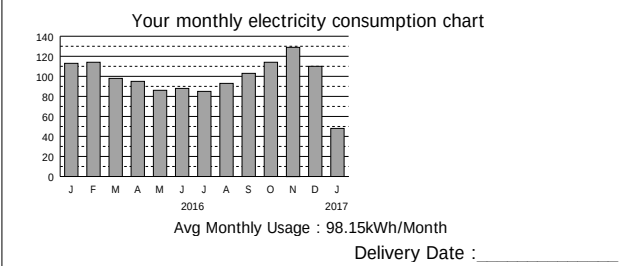
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2706430000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-33-251-2				PREVIOUS BALANCE		1,193.44	
Customer Information-----				CURRENT CHARGES			
Name : BEJOC, ARSENIO C				Generation & Transmission			
Premise Address : VILLANUEVA COMPD., TIPOLO, MANDAUE CITY				Generation Charge		5.427/kWh	260.50
				Transmission Charge		0.4065/kWh	19.51
				System Loss Charge		0.7887/kWh	37.86
				Sub-Total			317.87
				Distribution Charges			
				Distribution Charge		1.7506/kWh	84.03
				Supply Charge		0.4118/kWh	19.77
				Metering Charge		0.6989/kWh	33.55
						5.00/month	5.00
				Sub-Total			142.35
				Others			
				Subsidy on Lifeline Discount		-0.4 of 460.22	- 184.09
				Surcharge		0.02 of 1,193.50	23.87
				Sub-Total			- 160.22
				Government Charges			
				Franchise Tax - Local			1.50
				Value Added Tax			
				Generation			15.86
				Transmission			0.43
				System Loss			2.18
				Distribution			17.08
				Others			- 11.18
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total			48.73
				CURRENT BILL - JANUARY 2017			348.73
				TOTAL AMOUNT DUE			1,542.17
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 6, 2016 - 1,409.00			

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)	348.73	
Less : VAT	24.37	
Amount Net of VAT	324.36	
Less: BIR 2306	10.16	
BIR 2307	6.03	VATable Sales 324.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	308.17	VAT Zero Rated Sales 0.00
Add : VAT	24.37	VAT Amount 24.37
TOTAL AMOUNT DUE	332.54	TOTAL SALES 348.73

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

BC09/420.6/960/0/21/01-17-2017/75

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

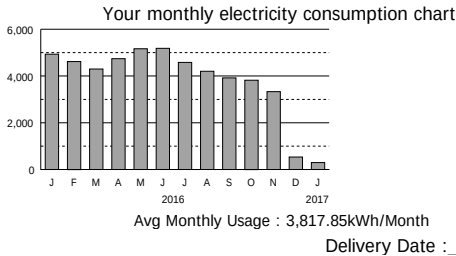
Bill ID. : 270341252166			
Collection Ref. Code	: 1821-33-251-2	Premise Address	: VILLANUEVA COMPD.,TIPOLO,MANDAUE CITY
Account ID	: 2706430000-0		
Customer Name	: BEJOC,ARSENIO C	TOTAL AMOUNT DUE	: 1,542.17
Meter Number	: MTR1186091	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 685658968066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68540506232 1008123594
Date : 01-17-2017
BC09/420.6/1582/0003122/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6854050623-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1851-87-443-7				PREVIOUS BALANCE		6,530.92	
Customer Information-----				CURRENT CHARGES			
Name : VELSONS MANAGEMENT & DEV'T CORP.				Generation & Transmission			
Premise Address : M2 A.S. FORTUNA ST.,BAKILID				Generation Charge		5.427/kWh	1,617.25
				Transmission Charge		0.6055/kWh	180.44
				System Loss Charge		0.7679/kWh	228.83
TIN :				Sub-Total		2,026.52	
Metering Information-----				Distribution Charges			
Meter No :	MTR1126018	Pole No :	0003122	Distribution Charge		1.7506/kWh	521.68
Serial No :	84450118	Multiplier :	1	Supply Charge		0.4118/kWh	122.72
Period To :	01-13-2017	Pres Rdg :	67767	Metering Charge		0.6989/kWh	208.27
Period From :	12-13-2016	Prev Rdg :	67469			5.00/month	5.00
No of Days :	31	Diff Rdg :	298	Sub-Total		857.67	
Avg kWh/day :	9.61	Registered :	298	Others			
Conn Load :	488	Billed kWh :	298	Subsidy on Lifeline Charge		0.0999/kWh	29.77
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.04
				Surcharge		0.02 of 43,540.00	870.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		900.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		18.92	
				Value Added Tax			
				Generation		98.51	
				Transmission		3.97	
				System Loss		12.93	
				Distribution		102.92	
				Others		110.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.52
				Environmental Charge		0.0025/kWh	0.75
				NPC Stranded Contract Costs		0.1938/kWh	57.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.95
				Sub-Total		489.56	
Thank you.				CURRENT BILL - JANUARY 2017		4,274.36	
				TOTAL AMOUNT DUE		10,805.28	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 28, 2016 - 37,009.00			



Total Sales (VAT Inclusive)	4,274.36		
Less : VAT	328.67		
Amount Net of VAT	3,945.69		
Less: BIR 2306	136.95		
BIR 2307	76.07	VATable Sales	3,945.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,732.67	VAT Zero Rated Sales	0.00
Add : VAT	328.67	VAT Amount	328.67
TOTAL AMOUNT DUE	4,061.34	TOTAL SALES	4,274.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1582/0/21/01-17-2017/75

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

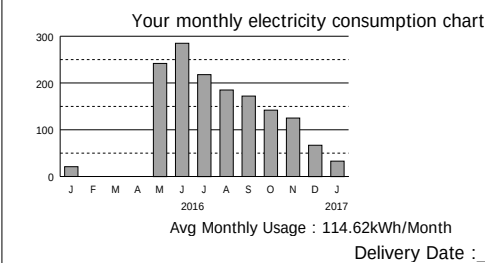
			Bill ID. : 685658968066	
Collection Ref. Code	: 1851-87-443-7	Premise Address	: M2 A.S. FORTUNA ST.,BAKILID	
Account ID	: 6854050623-2			
Customer Name	: VELSONS MANAGEMENT & DEV'T CORP.	TOTAL AMOUNT DUE	: 10,805.28	Overdue Bill : 1
Meter Number	: MTR1126018			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

88493300003

Date : 01-17-2017

BC10/415.2/2000/0125871/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8849330000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-47-887-7				PREVIOUS BALANCE		616.39	
Customer Information-----				CURRENT CHARGES			
Name : SAAVEDRA,SOCORRO A M1				Generation & Transmission			
Premise Address : PILIT CABANCALAN,MANDAUE CITY				Generation Charge		5.4344/kWh	179.34
				Transmission Charge		0.3546/kWh	11.70
				System Loss Charge		0.7862/kWh	25.94
TIN :				Sub-Total		216.98	
Metering Information-----				Distribution Charges			
Meter No :	187547DS6	Pole No :	0125871	Distribution Charge		1.7506/kWh	57.77
Serial No :	11037349	Multiplier :	1	Supply Charge		0.4118/kWh	13.59
Period To :	01-15-2017	Pres Rdg :	49500	Metering Charge		0.6989/kWh	23.06
Period From :	12-15-2016	Prev Rdg :	49467			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 :	1200	Billed kWh :	33	Subsidy on Lifeline Discount		-0.5 of 316.40	- 158.20
To our valued customers,				Surcharge		0.02 of 616.50	12.33
				Sub-Total		- 145.87	
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		0.85	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		11.20	
				Transmission		0.25	
				System Loss		1.55	
				Distribution		11.93	
				Others		- 10.89	
Thank you.				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		30.62	
				CURRENT BILL - JANUARY 2017		201.15	
				TOTAL AMOUNT DUE		817.54	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 22, 2016 - 1,355.00			



Total Sales (VAT Inclusive)	201.15	
Less : VAT	14.04	
Amount Net of VAT	187.11	
Less: BIR 2306	5.86	
BIR 2307	3.43	VATable Sales 187.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	177.82	VAT Zero Rated Sales 0.00
Add : VAT	14.04	VAT Amount 14.04
TOTAL AMOUNT DUE	191.86	TOTAL SALES 201.15

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

BC10/415.2/2000/0/21/01-17-2017/75

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. : 884358026813		
Collection Ref. Code	: 1829-47-887-7	Premise Address	: PILIT CABANCALAN,MANDAUE CITY		
Account ID	: 8849330000-3				
Customer Name	: SAAVEDRA,SOCORRO A M1	TOTAL AMOUNT DUE	: 817.54	Overdue Bill	: 1
Meter Number	: 187547DS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

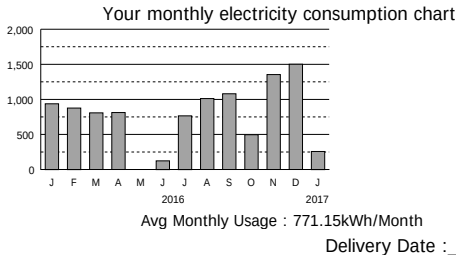
Bill ID 443559040183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44323300002

1008123279
Date : 01-17-2017
BC10/415.2/13600/0114690/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4432330000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-59-353-9				PREVIOUS BALANCE		16,296.94	
Customer Information-----				CURRENT CHARGES			
Name : OUANO,CIRILO P				Generation & Transmission			
Premise Address : CABANGCALAN MANDAUE,CANCELL CAREOF				Generation Charge		5.4344/kWh	1,402.08
				Transmission Charge		0.3546/kWh	91.49
				System Loss Charge		0.7862/kWh	202.84
TIN :				Sub-Total		1,696.41	
Metering Information-----				Distribution Charges			
Meter No :	330473GS6	Pole No :	0114690	Distribution Charge		1.7506/kWh	451.65
Serial No :	48696977	Multiplier :	1	Supply Charge		0.4118/kWh	106.24
Period To :	01-15-2017	Pres Rdg :	44593	Metering Charge		0.6989/kWh	180.32
Period From :	12-15-2016	Prev Rdg :	44335	5.00/month			5.00
No of Days :	31	Diff Rdg :	258	Sub-Total		743.21	
Avg kWh/day :	8.32	Registered :	258	Others			
Conn Load :	0	Billed kWh :	258	Subsidy on Lifeline Charge		0.1071/kWh	27.63
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.03
				Surcharge		0.02 of 16,297.00	325.94
				Sub-Total		353.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		13.97	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		87.57	
				Transmission		1.95	
				System Loss		12.07	
				Distribution		89.19	
				Others		44.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.28
				Environmental Charge		0.0025/kWh	0.65
				NPC Stranded Contract Costs		0.1938/kWh	50.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	31.99
				Sub-Total		371.78	
				CURRENT BILL - JANUARY 2017		3,165.00	
				TOTAL AMOUNT DUE		19,461.94	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 22, 2016 - 18,968.50			



Total Sales (VAT Inclusive)	3,165.00	
Less : VAT	234.89	
Amount Net of VAT	2,930.11	
Less: BIR 2306	97.86	
BIR 2307	56.14	VATable Sales 2,930.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,776.11	VAT Zero Rated Sales 0.00
Add : VAT	234.89	VAT Amount 234.89
TOTAL AMOUNT DUE	3,011.00	TOTAL SALES 3,165.00

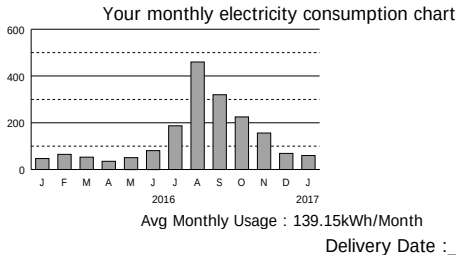
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/415.2/13600/0/21/01-17-2017/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 443559040183		
Collection Ref. Code : 1815-59-353-9	Premise Address : CABANGCALAN MANDAUE,CANCELL CAREOF	
Account ID : 4432330000-2		
Customer Name : OUANO,CIRILO P	TOTAL AMOUNT DUE : 19,461.94	Overdue Bill : 1
Meter Number : 330473GS6		
Period : Dec 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

51015300000

1008123167
Date : 01-17-2017
BC10/415.2/14600/0125731/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5101530000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-58-578-4				PREVIOUS BALANCE		643.03	
Customer Information-----				CURRENT CHARGES			
Name : REMONDE,LUCITA				Generation & Transmission			
Premise Address : E CORTES CABANCALAN,MANDAUE CITY				Generation Charge		5.4344/kWh	326.06
				Transmission Charge		0.3546/kWh	21.28
				System Loss Charge		0.7862/kWh	47.17
TIN :				Sub-Total		394.51	
Metering Information-----				Distribution Charges			
Meter No :	201842WS6	Pole No :	0125731	Distribution Charge		1.7506/kWh	105.04
Serial No :	47064706	Multiplier :	1	Supply Charge		0.4118/kWh	24.71
Period To :	01-15-2017	Pres Rdg :	91700	Metering Charge		0.6989/kWh	41.93
Period From :	12-15-2016	Prev Rdg :	91640			5.00/month	5.00
No of Days :	31	Diff Rdg :	60	Sub-Total		176.68	
Avg kWh/day :	1.94	Registered :	60	Others			
Conn Load :	1055	Billed kWh :	60	Subsidy on Lifeline Discount		-0.3 of 571.19	- 171.36
To our valued customers,				Surcharge		0.02 of 643.00	12.86
				Sub-Total		- 158.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		20.37	
				Transmission		0.46	
				System Loss		2.80	
				Distribution		21.20	
				Others		- 11.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.37
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.44
				Sub-Total		63.82	
				CURRENT BILL - JANUARY 2017		476.51	
				TOTAL AMOUNT DUE		1,119.54	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 27, 2016 - 1,700.00			



Total Sales (VAT Inclusive)	476.51	
Less : VAT	33.17	
Amount Net of VAT	443.34	
Less: BIR 2306	13.83	
BIR 2307	8.30	VATable Sales 443.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	421.21	VAT Zero Rated Sales 0.00
Add : VAT	33.17	VAT Amount 33.17
TOTAL AMOUNT DUE	454.38	TOTAL SALES 476.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/415.2/14600/0/21/01-17-2017/75	
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	

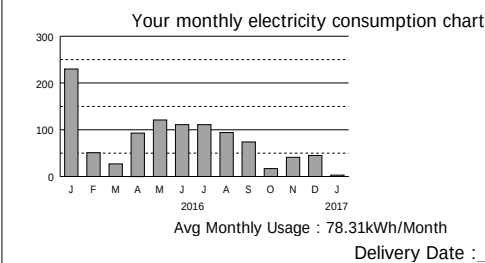
Bill ID. : 510557054111			
Collection Ref. Code	: 1825-58-578-4	Premise Address	: E CORTES CABANCALAN,MANDAUE CITY
Account ID	: 5101530000-0		
Customer Name	: REMONDE,LUCITA	TOTAL AMOUNT DUE	: 1,119.54
Meter Number	: 201842WS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

39794300002

Date : 01-17-2017

BC10/415.2/34200/0139223/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3979430000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-41-725-3				PREVIOUS BALANCE		307.07	
Customer Information-----				CURRENT CHARGES			
Name : MAYOL,ELENO				Generation & Transmission			
Premise Address : PILIT,MANDAUE				Generation Charge		5.4344/kWh	16.30
				Transmission Charge		0.3546/kWh	1.06
				System Loss Charge		0.7862/kWh	2.36
TIN :				Sub-Total		19.72	
Metering Information-----				Distribution Charges			
Meter No : 255423GS6		Pole No : 0139223		Distribution Charge		1.7506/kWh	5.25
Serial No : 48347331		Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 01-15-2017		Pres Rdg : 21980		Metering Charge		0.6989/kWh	2.10
Period From : 12-15-2016		Prev Rdg : 21977				5.00/month	5.00
No of Days : 31		Diff Rdg : 3		Sub-Total		13.59	
Avg kWh/day : 0.10		Registered : 3		Others			
Conn Load : 100		Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 28.31	- 28.31
To our valued customers,				Surcharge		0.02 of 307.00	6.14
				Sub-Total		- 22.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.01	
				Transmission		0.02	
				System Loss		0.14	
				Distribution		1.63	
				Others		- 1.46	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		2.83	
				CURRENT BILL - JANUARY 2017		13.97	
				TOTAL AMOUNT DUE		321.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 13, 2016 - 268.00			



Total Sales (VAT Inclusive)	13.97	
Less : VAT	1.34	
Amount Net of VAT	12.63	
Less: BIR 2306	0.56	
BIR 2307	0.22	VATable Sales 12.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.85	VAT Zero Rated Sales 0.00
Add : VAT	1.34	VAT Amount 1.34
TOTAL AMOUNT DUE	13.19	TOTAL SALES 13.97

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

BC10/415.2/34200/0/21/01-17-2017/75

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. : 397692654906	
Collection Ref. Code	: 1825-41-725-3	Premise Address	: PILIT,MANDAUE	
Account ID	: 3979430000-2			
Customer Name	: MAYOL,ELENO	TOTAL AMOUNT DUE	: 321.04	Overdue Bill : 1
Meter Number	: 255423GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

24791300007

Date : 01-17-2017

BC10/415.2/45900/0306704/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2479130000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-50-041-1		PREVIOUS BALANCE				4,578.22	
Customer Information-----				CURRENT CHARGES			
Name : TAN,GAY GERALDINE G				Generation & Transmission			
Premise Address : BLK. 2, LOT 2, GARDEN RIDGE				Generation Charge		5.4344/kWh	1,287.95
VILL.,CABANCALAN,MANDAUE CITY				Transmission Charge		0.3546/kWh	84.04
TIN :				System Loss Charge		0.7862/kWh	186.33
Metering Information-----				Sub-Total		1,558.32	
Meter No : 432886GS6	Pole No : 0306704			Distribution Charges			
Serial No : 52464115	Multiplier : 1			Distribution Charge		1.7506/kWh	414.89
Period To : 01-15-2017	Pres Rdg : 77612			Supply Charge		0.4118/kWh	97.60
Period From : 12-15-2016	Prev Rdg : 77375			Metering Charge		0.6989/kWh	165.64
No of Days : 31	Diff Rdg : 237					5.00/month	5.00
Avg kWh/day : 7.65	Registered : 237			Sub-Total		683.13	
Conn Load : 11984	Billed kWh : 237			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1071/kWh	25.38
				Senior Citizen Subsidy Charge		0.000122/kWh	0.03
				Surcharge		0.02 of 4,578.00	91.56
				Sub-Total		116.97	
				Government Charges			
				Franchise Tax - Local		11.79	
				Value Added Tax			
				Generation		80.45	
				Transmission		1.79	
				System Loss		11.09	
				Distribution		81.98	
				Others		15.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.99
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.39
				Sub-Total		315.45	
				CURRENT BILL - JANUARY 2017		2,673.87	
				TOTAL AMOUNT DUE		7,252.09	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 6, 2016 - 7,660.18			

Your monthly electricity consumption chart

Avg Monthly Usage : 537.69kWh/Month

Total Sales (VAT Inclusive)2,673.87

Less : VAT190.76

Amount Net of VAT2,483.11

Less: BIR 230679.48

BIR 230747.40

SC/PWD DISCOUNT0.00

Amount Due2,356.23

Add : VAT190.76

TOTAL AMOUNT DUE2,546.99

VATable Sales2,483.11

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount190.76

TOTAL SALES2,673.87

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

BC10/415.2/45900/0/21/01-17-2017/75

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. : 247138126357			
Collection Ref. Code	: 1819-50-041-1	Premise Address	: BLK. 2, LOT 2, GARDEN RIDGE VILL.,CABANCALAN,MANDAUE CITY
Account ID	: 2479130000-7		
Customer Name	: TAN,GAY GERALDINE G	TOTAL AMOUNT DUE	: 7,252.09
Meter Number	: 432886GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

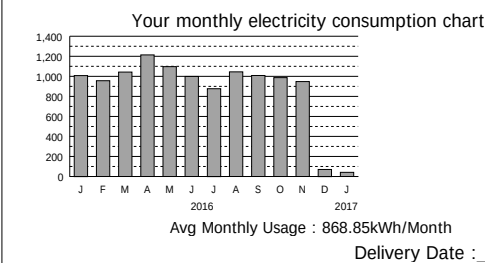
Bill ID 998154961415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99874300009

1008124016
Date : 01-17-2017
BC10/415.2/48000/0306886/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9987430000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-64-668-4				PREVIOUS BALANCE		656.81	
Customer Information-----				CURRENT CHARGES			
Name : LARRAZABAL,POTENCIANO JR. V				Generation & Transmission			
Premise Address : BLK 5 LOT 20 GARDEN RIDGE				Generation Charge		5.4344/kWh	228.24
SUBD.,CABANCALAN,MANDAUE CITY				Transmission Charge		0.3546/kWh	14.89
TIN :				System Loss Charge		0.7862/kWh	33.02
Metering Information-----				Sub-Total		276.15	
Meter No : 234286DS6		Pole No : 0306886		Distribution Charges			
Serial No : 13292763		Multiplier : 1		Distribution Charge		1.7506/kWh	73.53
Period To : 01-15-2017		Pres Rdg : 84959		Supply Charge		0.4118/kWh	17.30
Period From : 12-15-2016		Prev Rdg : 84917		Metering Charge		0.6989/kWh	29.35
No of Days : 31		Diff Rdg : 42				5.00/month	5.00
Avg kWh/day : 1.36		Registered : 42		Sub-Total		125.18	
Conn Load : 3845		Billed kWh : 42		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.4 of 401.33	- 160.53
				Surcharge		0.02 of 657.00	13.14
				Sub-Total		- 147.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.27	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		14.25	
				Transmission		0.32	
				System Loss		1.98	
				Distribution		15.02	
				Others		- 10.90	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total		41.95	
				CURRENT BILL - JANUARY 2017		295.89	
				TOTAL AMOUNT DUE		952.70	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 23, 2016 - 9,970.00			



Total Sales (VAT Inclusive)	295.89	
Less : VAT	20.67	
Amount Net of VAT	275.22	
Less: BIR 2306	8.61	
BIR 2307	5.10	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	261.51	VAT Zero Rated Sales
Add : VAT	20.67	VAT Amount
TOTAL AMOUNT DUE	282.18	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/48000/0/21/01-17-2017/75

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

Collection Ref. Code : 1843-64-668-4		Premise Address : BLK 5 LOT 20 GARDEN RIDGE SUBD.,CABANCALAN,MANDAUE CITY	
Account ID : 9987430000-9			
Customer Name : LARRAZABAL,POTENCIANO JR. V		TOTAL AMOUNT DUE : 952.70	Overdue Bill : 1
Meter Number : 234286DS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

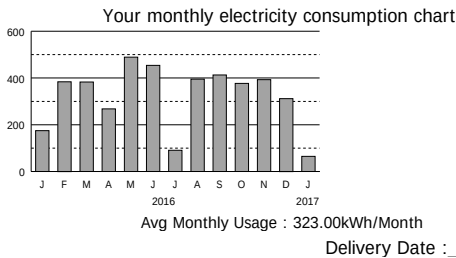
Bill ID 927369382462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92724300006

1008123844
Date : 01-17-2017
BC10/415.2/48500/0306900/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9272430000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-85-023-8				PREVIOUS BALANCE		3,485.05	
Customer Information-----				CURRENT CHARGES			
Name : CEBU LANDWEALTH INC				Generation & Transmission			
Premise Address : BLK 5 LOT 07, GARDEN RIDGE VILLAGE,CABANCALAN,MANDAUE CITY				Generation Charge		5.4344/kWh	353.24
TIN :				Transmission Charge		0.3546/kWh	23.05
Metering Information-----				System Loss Charge		0.7862/kWh	51.10
Meter No : 540648 GS6 Pole No : 0306900				Sub-Total		427.39	
Serial No : 93546913 Multiplier : 1				Distribution Charges			
Period To : 01-15-2017 Pres Rdg : 22987				Distribution Charge		1.7506/kWh	113.79
Period From : 12-15-2016 Prev Rdg : 22922				Supply Charge		0.4118/kWh	26.77
No of Days : 31 Diff Rdg : 65				Metering Charge		0.6989/kWh	45.43
Avg kWh/day : 2.10 Registered : 65						5.00/month	5.00
Conn Load : 11289 Billed kWh : 65				Sub-Total		190.99	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.2 of 618.38	- 123.68
				Surcharge		0.02 of 3,485.00	69.70
				Sub-Total		- 53.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.82	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		22.07	
				Transmission		0.50	
				System Loss		3.04	
				Distribution		22.92	
				Others		- 1.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
				Sub-Total		81.31	
				CURRENT BILL - JANUARY 2017		645.71	
				TOTAL AMOUNT DUE		4,130.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 9, 2016 - 4,138.00			



Total Sales (VAT Inclusive)	645.71	
Less : VAT	47.52	
Amount Net of VAT	598.19	
Less: BIR 2306	19.81	
BIR 2307	11.34	VATable Sales 598.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	567.04	VAT Zero Rated Sales 0.00
Add : VAT	47.52	VAT Amount 47.52
TOTAL AMOUNT DUE	614.56	TOTAL SALES 645.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/415.2/48500/0/21/01-17-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-85-023-8		Premise Address : BLK 5 LOT 07, GARDEN RIDGE VILLAGE,CABANCALAN,MANDAUE CITY	
Account ID : 9272430000-6			
Customer Name : CEBU LANDWEALTH INC		TOTAL AMOUNT DUE : 4,130.76	Overdue Bill : 1
Meter Number : 540648 GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

29077495603

Date : 01-17-2017

BC08/530.1/3490/0520775/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2907749560-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-66-305-8		PREVIOUS BALANCE		2,575.21	
Customer Information-----					
Name : HERMOSADA,GINA SULONIA		CURRENT CHARGES			
Premise Address : NATALIO BACALSO AVE.,KAMAGAYAN LAWAAN I		Generation & Transmission			
		Generation Charge		5.427/kWh	738.44
		Transmission Charge		0.4065/kWh	55.31
		System Loss Charge		0.7887/kWh	107.32
		Sub-Total			901.07
		Distribution Charges			
		Distribution Charge		1.7506/kWh	238.20
		Supply Charge		0.4118/kWh	56.03
		Metering Charge		0.6989/kWh	95.10
				5.00/month	5.00
		Sub-Total			394.33
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	13.59
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 2,575.00	51.50
		Sub-Total			65.11
		Government Charges			
		Franchise Tax - Local			6.80
		Value Added Tax			
		Generation			44.97
		Transmission			1.22
		System Loss			6.20
		Distribution			47.32
		Others			8.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.37
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.87
		Sub-Total			179.95
		CURRENT BILL - JANUARY 2017			
		1,540.46			
		TOTAL AMOUNT DUE			
		4,115.67			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 20, 2016 - 2,617.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2016	200
Feb 2016	200
Mar 2016	200
Apr 2016	200
May 2016	220
Jun 2016	200
Jul 2016	200
Aug 2016	200
Sep 2016	450
Oct 2016	250
Nov 2016	250
Dec 2016	150
Jan 2017	150

Avg Monthly Usage : 205.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,540.46

Less : VAT108.34

Amount Net of VAT1,432.12

Less: BIR 230645.15

BIR 230727.35

SC/PWD DISCOUNT0.00

Amount Due1,359.62

Add : VAT108.34

TOTAL AMOUNT DUE1,467.96

VATable Sales1,432.12

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount108.34

TOTAL SALES1,540.46

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

BC08/530.1/3490/0/31/01-17-2017/77

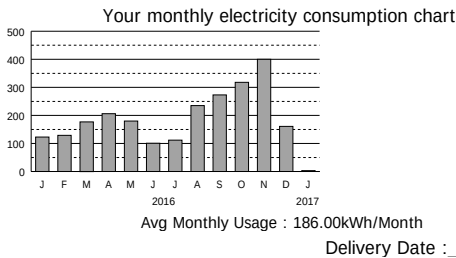
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290005551627			
Collection Ref. Code	: 1855-66-305-8	Premise Address	: NATALIO BACALSO AVE.,KAMAGAYAN LAWAAN I
Account ID	: 2907749560-3		
Customer Name	: HERMOSADA,GINA SULONIA	TOTAL AMOUNT DUE	: 4,115.67
Meter Number	: 2521 EVS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

50013100008

1008122966
Date : 01-17-2017
BC09/465.2/1270/0474574/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5001310000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-33-938-1				PREVIOUS BALANCE		1,795.81	
Customer Information-----				CURRENT CHARGES			
Name : RADANA,REBECCA E.				Generation & Transmission			
Premise Address : CANDULAWAN,TALISAY				Generation Charge		5.427/kWh	16.28
				Transmission Charge		0.4065/kWh	1.22
				System Loss Charge		0.7887/kWh	2.37
				Sub-Total		19.87	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : 299101SS6	Pole No : 0474574			Supply Charge		0.4118/kWh	1.24
Serial No : 27356395	Multiplier : 1			Metering Charge		0.6989/kWh	2.10
Period To : 01-13-2017	Pres Rdg : 9151					5.00/month	5.00
Period From : 12-13-2016	Prev Rdg : 9148			Sub-Total		13.59	
No of Days : 31	Diff Rdg : 3			Others			
Avg kWh/day : 0.10	Registered : 3			Subsidy on Lifeline Discount		-1. of 28.46	- 28.46
Conn Load : 240	Billed kWh : 3			Surcharge		0.02 of 1,796.00	35.92
To our valued customers,				Sub-Total		7.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.20	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.99	
				Transmission		0.03	
				System Loss		0.13	
				Distribution		1.63	
				Others		2.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		6.56	
				CURRENT BILL - JANUARY 2017		47.48	
				TOTAL AMOUNT DUE		1,843.29	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 4,340.00			



Total Sales (VAT Inclusive)	47.48	
Less : VAT	4.93	
Amount Net of VAT	42.55	
Less: BIR 2306	2.05	
BIR 2307	0.82	VATable Sales 42.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	39.68	VAT Zero Rated Sales 0.00
Add : VAT	4.93	VAT Amount 4.93
TOTAL AMOUNT DUE	44.61	TOTAL SALES 47.48

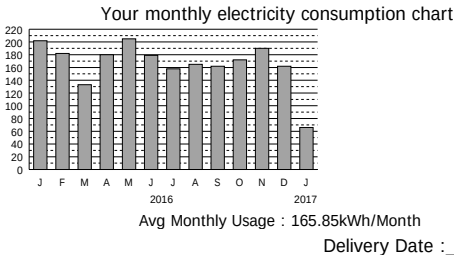
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/465.2/1270/0/31/01-17-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 500678258610	
Collection Ref. Code	: 1815-33-938-1	Premise Address	: CANDULAWAN,TALISAY
Account ID	: 5001310000-8		
Customer Name	: RADANA,REBECCA E.	TOTAL AMOUNT DUE	: 1,843.29
Meter Number	: 299101SS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

77323100006

1008123284
Date : 01-17-2017
BC09/465.2/3810/0495216/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7732310000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-43-731-3				PREVIOUS BALANCE		1,756.27	
Customer Information-----				CURRENT CHARGES			
Name : MABALCON,MA. LOUELLA S				Generation & Transmission			
Premise Address : BULACAO,TALISAY				Generation Charge		5.427/kWh	358.18
				Transmission Charge		0.4065/kWh	26.83
				System Loss Charge		0.7887/kWh	52.05
				Sub-Total		437.06	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	115.54
Meter No : 111861SS6	Pole No : 0495216			Supply Charge		0.4118/kWh	27.18
Serial No : 80927942	Multiplier : 1			Metering Charge		0.6989/kWh	46.13
Period To : 01-13-2017	Pres Rdg : 16464					5.00/month	5.00
Period From : 12-13-2016	Prev Rdg : 16398			Sub-Total		193.85	
No of Days : 31	Diff Rdg : 66			Others			
Avg kWh/day : 2.13	Registered : 66			Subsidy on Lifeline Discount		-0.2 of 630.91	- 126.18
Conn Load : 240	Billed kWh : 66			Surcharge		0.02 of 1,756.50	35.13
To our valued customers,				Sub-Total		- 91.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.70	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		21.81	
				Transmission		0.59	
				System Loss		3.00	
				Distribution		23.26	
				Others		- 5.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.30
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
				Sub-Total		77.61	
				CURRENT BILL - JANUARY 2017		617.47	
				TOTAL AMOUNT DUE		2,373.74	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 7, 2016 - 2,114.00			



Total Sales (VAT Inclusive)	617.47	
Less : VAT	43.47	
Amount Net of VAT	574.00	
Less: BIR 2306	18.12	
BIR 2307	10.85	VATable Sales 574.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	545.03	VAT Zero Rated Sales 0.00
Add : VAT	43.47	VAT Amount 43.47
TOTAL AMOUNT DUE	588.50	TOTAL SALES 617.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3810/0/31/01-17-2017/77

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

			Bill ID. : 773837546972	
Collection Ref. Code	: 1817-43-731-3	Premise Address	: BULACAO,TALISAY	
Account ID	: 7732310000-6			
Customer Name	: MABALCON,MA. LOUELLA S	TOTAL AMOUNT DUE	: 2,373.74	Overdue Bill : 1
Meter Number	: 111861SS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

89123100003

Date : 01-17-2017

BC09/465.2/3930/0495223/77

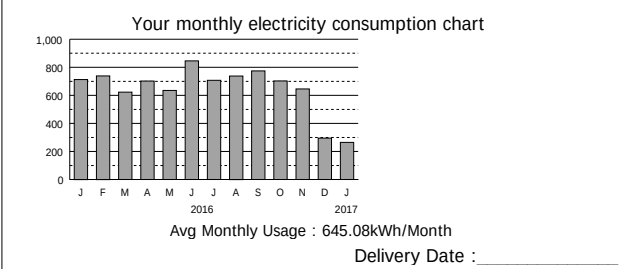
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8912310000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-19-659-6		PREVIOUS BALANCE	3,266.40
Customer Information-----			
Name : MABALCON,JULIANA C		CURRENT CHARGES	
Premise Address : BULACAO-TALISAY,BULACAO		Generation & Transmission	
		Generation Charge	5.427/kWh 1,438.16
		Transmission Charge	0.4065/kWh 107.72
		System Loss Charge	0.7887/kWh 209.01
		Sub-Total	1,754.89
		Distribution Charges	
		Distribution Charge	1.7506/kWh 463.91
		Supply Charge	0.4118/kWh 109.13
		Metering Charge	0.6989/kWh 185.21
			5.00/month 5.00
		Sub-Total	763.25
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 26.47
		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
		Surcharge	0.02 of 3,266.50 65.33
		Sub-Total	91.83
		Government Charges	
		Franchise Tax - Local	13.05
		Value Added Tax	
		Generation	87.61
		Transmission	2.37
		System Loss	12.08
		Distribution	91.59
		Others	12.59
		Universal Charge	
		Missionary Electrification	0.1561/kWh 41.37
		Environmental Charge	0.0025/kWh 0.66
		NPC Stranded Contract Costs	0.1938/kWh 51.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 32.86
		Sub-Total	345.54
		CURRENT BILL - JANUARY 2017	2,955.51
		TOTAL AMOUNT DUE	6,221.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 19, 2016 - 7,067.00	

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)	2,955.51	
Less : VAT	206.24	
Amount Net of VAT	2,749.27	
Less: BIR 2306	85.94	
BIR 2307	52.46	VATable Sales 2,749.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,610.87	VAT Zero Rated Sales 0.00
Add : VAT	206.24	VAT Amount 206.24
TOTAL AMOUNT DUE	2,817.11	TOTAL SALES 2,955.51

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

BC09/465.2/3930/0/31/01-17-2017/77

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

		Bill ID. : 891167870957	
Collection Ref. Code	: 1817-19-659-6	Premise Address	: BULACAO-TALISAY,BULACAO
Account ID	: 8912310000-3		
Customer Name	: MABALCON,JULIANA C	TOTAL AMOUNT DUE	: 6,221.91
Meter Number	: 398330GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

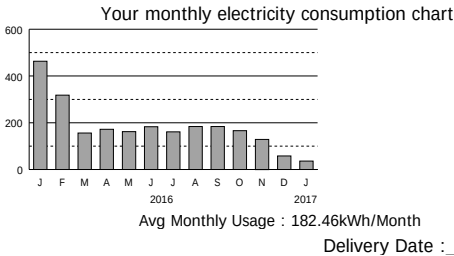
79189000007

1008123891

Date : 01-17-2017

BC10/470.4/1830/0585602/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7918900000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-66-989-8		PREVIOUS BALANCE				479.18	
Customer Information-----				CURRENT CHARGES			
Name : LASTIMOSA,LUMEN C.		Generation & Transmission					
Premise Address : NEIGHBORHOOD,Talisay		Generation Charge		5.4344/kWh		195.64	
		Transmission Charge		0.3546/kWh		12.77	
		System Loss Charge		0.7862/kWh		28.30	
TIN :		Sub-Total				236.71	
Metering Information-----				Distribution Charges			
Meter No : 382432GS6	Pole No : 0585602	Distribution Charge		1.7506/kWh		63.02	
Serial No : 2003139875	Multiplier : 1	Supply Charge		0.4118/kWh		14.82	
Period To : 01-15-2017	Pres Rdg : 32746	Metering Charge		0.6989/kWh		25.16	
Period From : 12-15-2016	Prev Rdg : 32710			5.00/month		5.00	
No of Days : 31	Diff Rdg : 36	Sub-Total				108.00	
Avg kWh/day : 1.16	Registered : 36	Others					
Conn Load : 270	Billed kWh : 36	Subsidy on Lifeline Discount		-0.5 of 344.71		- 172.36	
To our valued customers,		Surcharge		0.02 of 479.00		9.58	
		Sub-Total				- 162.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		12.21	
				Transmission		0.27	
				System Loss		1.69	
				Distribution		12.96	
				Others		- 12.31	
				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		32.88	
				CURRENT BILL - JANUARY 2017		214.81	
				TOTAL AMOUNT DUE		693.99	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 1, 2016 - 1,402.00			



Total Sales (VAT Inclusive)	214.81	
Less : VAT	14.82	
Amount Net of VAT	199.99	
Less: BIR 2306	6.17	
BIR 2307	3.66	VATable Sales 199.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	190.16	VAT Zero Rated Sales 0.00
Add : VAT	14.82	VAT Amount 14.82
TOTAL AMOUNT DUE	204.98	TOTAL SALES 214.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/470.4/1830/0/31/01-17-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

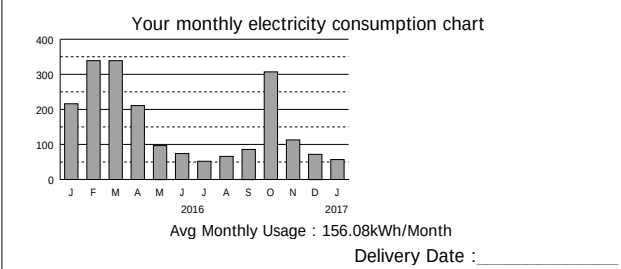
			Bill ID. : 791770164775	
Collection Ref. Code	: 1809-66-989-8	Premise Address	: NEIGHBORHOOD,Talisay	
Account ID	: 7918900000-7			
Customer Name	: LASTIMOSA,LUMEN C.	TOTAL AMOUNT DUE	: 693.99	Overdue Bill : 1
Meter Number	: 382432GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

81240100008

Date : 01-17-2017

BC10/470.4/4580/0612144/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8124010000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-93-572-3				PREVIOUS BALANCE		695.22	
Customer Information-----				CURRENT CHARGES			
Name : CABALLES,MARIE ANNABELLE M7 R				Generation & Transmission			
Premise Address : SANGI,TABUNOK,TALISAY				Generation Charge		5.4344/kWh	309.76
				Transmission Charge		0.3546/kWh	20.21
				System Loss Charge		0.7862/kWh	44.81
TIN :				Sub-Total		374.78	
Metering Information-----				Distribution Charges			
Meter No : 128703WS6	Pole No : 0612144			Distribution Charge		1.7506/kWh	99.78
Serial No : 68145816	Multiplier : 1			Supply Charge		0.4118/kWh	23.47
Period To : 01-15-2017	Pres Rdg : 45083			Metering Charge		0.6989/kWh	39.84
Period From : 12-15-2016	Prev Rdg : 45026					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 : 140	Billed kWh : 57			Subsidy on Lifeline Discount		-0.3 of 542.87	- 162.86
To our valued customers,				Surcharge		0.02 of 1,963.00	39.26
				Sub-Total		- 123.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		19.36	
				Transmission		0.43	
				System Loss		2.65	
				Distribution		20.17	
				Others		- 7.82	
				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		64.05	
				CURRENT BILL - JANUARY 2017		483.32	
				TOTAL AMOUNT DUE		1,178.54	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 3, 2017 - 1,268.00			



Total Sales (VAT Inclusive)	483.32	
Less : VAT	34.79	
Amount Net of VAT	448.53	
Less: BIR 2306	14.49	
BIR 2307	8.43	VATable Sales 448.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	425.61	VAT Zero Rated Sales 0.00
Add : VAT	34.79	VAT Amount 34.79
TOTAL AMOUNT DUE	460.40	TOTAL SALES 483.32

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

BC10/470.4/4580/0/31/01-17-2017/77

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

Bill ID. : 812444223080

Collection Ref. Code : 1815-93-572-3	Premise Address : SANGI,TABUNOK,TALISAY
Account ID : 8124010000-8	
Customer Name : CABALLES,MARIE ANNABELLE M7 R	TOTAL AMOUNT DUE : 1,178.54
Meter Number : 128703WS6	Overdue Bill : 1
Period : Dec 2016	

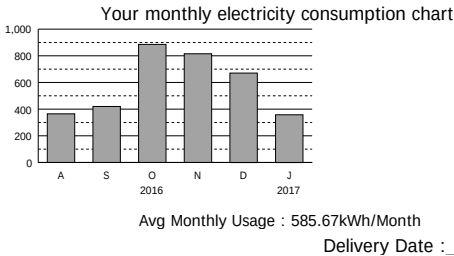
NOTICE OF DISCONNECTION

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

17370116448

1008123227
Date : 01-17-2017
BC08/535.6/1300/0479625/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1737011644-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-48-935-5		PREVIOUS BALANCE	7,252.58
Customer Information-----			
Name : GIGUIENTO,ORVILLE BACOMO		CURRENT CHARGES	
Premise Address : LINAO,MINGLANILLA		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,942.87
Metering Information-----		Transmission Charge	0.4065/kWh 145.53
Meter No : MTR1041564	Pole No : 0479625	System Loss Charge	0.7887/kWh 282.35
Serial No : 121755603	Multiplier : 1	Sub-Total	2,370.75
Period To : 01-12-2017	Pres Rdg : 10278	Distribution Charges	
Period From : 12-12-2016	Prev Rdg : 9920	Distribution Charge	1.7506/kWh 626.71
No of Days : 31	Diff Rdg : 358	Supply Charge	0.4118/kWh 147.42
Avg kWh/day : 11.55	Registered : 358	Metering Charge	0.6989/kWh 250.21
Conn Load : 888	Billed kWh : 358		5.00/month 5.00
To our valued customers,		Sub-Total	1,029.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0999/kWh 35.76
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000124/kWh 0.04
Thank you.		Surcharge	0.02 of 7,252.50 145.05
		Sub-Total	180.85
		Government Charges	
		Franchise Tax - Local	17.90
		Value Added Tax	
		Generation	118.35
		Transmission	3.20
		System Loss	16.31
		Distribution	123.52
		Others	23.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 55.89
		Environmental Charge	0.0025/kWh 0.90
		NPC Stranded Contract Costs	0.1938/kWh 69.38
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 44.39
		Sub-Total	473.69
		CURRENT BILL - JANUARY 2017	4,054.63
		TOTAL AMOUNT DUE	11,307.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 20, 2016 - 5,000.00	



Total Sales (VAT Inclusive)	4,054.63	
Less : VAT	285.23	
Amount Net of VAT	3,769.40	
Less: BIR 2306	118.85	
BIR 2307	71.98	VATable Sales 3,769.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,578.57	VAT Zero Rated Sales 0.00
Add : VAT	285.23	VAT Amount 285.23
TOTAL AMOUNT DUE	3,863.80	TOTAL SALES 4,054.63

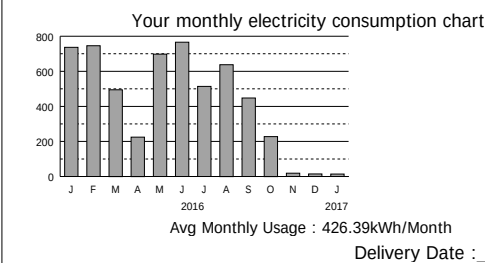
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/535.6/1300/0/32/01-17-2017/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-48-935-5		Premise Address : LINAO,MINGLANILLA	Bill ID. : 173159954840
Account ID : 1737011644-8		TOTAL AMOUNT DUE : 11,307.21	Overdue Bill : 1
Customer Name : GIGUIENTO,ORVILLE BACOMO			
Meter Number : MTR1041564			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

18334075910

1008123614
Date : 01-17-2017
BC08/535.6/5902/0798146/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1833407591-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-91-203-6				PREVIOUS BALANCE		8,002.32	
Customer Information-----				CURRENT CHARGES			
Name : ENRIQUEZ,KAREN RAGO				Generation & Transmission			
Premise Address : UPPER LINAO,MINGLANILLA				Generation Charge		5.427/kWh	75.98
				Transmission Charge		0.4065/kWh	5.69
				System Loss Charge		0.7887/kWh	11.04
TIN :				Sub-Total		92.71	
Metering Information-----				Distribution Charges			
Meter No : MTR1047308		Pole No : 0798146		Distribution Charge		1.7506/kWh	24.51
Serial No : 121434424		Multiplier : 1		Supply Charge		0.4118/kWh	5.77
Period To : 01-12-2017		Pres Rdg : 13087		Metering Charge		0.6989/kWh	9.78
Period From : 12-12-2016		Prev Rdg : 13073				5.00/month	5.00
No of Days : 31		Diff Rdg : 14		Sub-Total		45.06	
Avg kWh/day : 0.45		Registered : 14		Others			
Conn Load : 1270		Billed kWh : 14		Subsidy on Lifeline Discount		-1. of 132.77	- 132.77
To our valued customers,				Surcharge		0.02 of 8,002.50	160.05
				Sub-Total		27.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.83	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		4.62	
				Transmission		0.12	
				System Loss		0.65	
				Distribution		5.41	
				Others		9.11	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.18
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.74
				Sub-Total		27.41	
				CURRENT BILL - JANUARY 2017		192.46	
				TOTAL AMOUNT DUE		8,194.78	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 14, 2016 - 6,906.00			



Total Sales (VAT Inclusive)	192.46	
Less : VAT	19.91	
Amount Net of VAT	172.55	
Less: BIR 2306	8.30	
BIR 2307	3.32	VATable Sales 172.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	160.93	VAT Zero Rated Sales 0.00
Add : VAT	19.91	VAT Amount 19.91
TOTAL AMOUNT DUE	180.84	TOTAL SALES 192.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/535.6/5902/0/32/01-17-2017/79

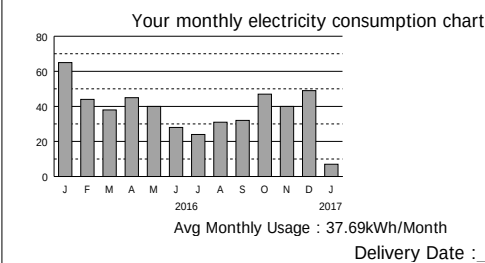
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 183428712709		
Collection Ref. Code	: 1859-91-203-6	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 1833407591-0				
Customer Name	: ENRIQUEZ,KAREN RAGO	TOTAL AMOUNT DUE	: 8,194.78	Overdue Bill	: 4
Meter Number	: MTR1047308				
Period	: Sep 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

89070200004

1008123792
Date : 01-17-2017
BC08/535.6/35000/0485461/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8907020000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1817-79-590-2		PREVIOUS BALANCE				324.42	
Customer Information-----				CURRENT CHARGES			
Name : BANZON,JESUS		Generation & Transmission					
Premise Address : LINAO MINGLANILLA,AHD WOODCRAFT		Generation Charge		5.427/kWh		37.99	
		Transmission Charge		0.4065/kWh		2.85	
		System Loss Charge		0.7887/kWh		5.52	
		Sub-Total				46.36	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		12.25	
Meter No : 401166GS6	Pole No : 0485461	Supply Charge		0.4118/kWh		2.88	
Serial No : 2003223844	Multiplier : 1	Metering Charge		0.6989/kWh		4.89	
Period To : 01-12-2017	Pres Rdg : 4215			5.00/month		5.00	
Period From : 12-12-2016	Prev Rdg : 4208	Sub-Total				25.02	
No of Days : 31	Diff Rdg : 7	Others					
Avg kWh/day : 0.23	Registered : 7	Subsidy on Lifeline Discount		-1. of 66.38		- 66.38	
Conn Load : 0	Billed kWh : 7	Surcharge		0.02 of 600.50		12.01	
To our valued customers,		Sub-Total				- 54.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				0.09	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				2.32	
		Transmission				0.06	
		System Loss				0.32	
		Distribution				3.00	
		Others				- 3.65	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		1.09	
		Environmental Charge		0.0025/kWh		0.02	
		NPC Stranded Contract Costs		0.1938/kWh		1.36	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.87	
		Sub-Total				5.48	
		CURRENT BILL - JANUARY 2017				22.49	
		TOTAL AMOUNT DUE				346.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JANUARY 4, 2017 - 276.00					



Total Sales (VAT Inclusive)	22.49	
Less : VAT	2.05	
Amount Net of VAT	20.44	
Less: BIR 2306	0.85	
BIR 2307	0.34	VATable Sales 20.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	19.25	VAT Zero Rated Sales 0.00
Add : VAT	2.05	VAT Amount 2.05
TOTAL AMOUNT DUE	21.30	TOTAL SALES 22.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/535.6/35000/0/32/01-17-2017/79

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

		Bill ID. : 890903584595	
Collection Ref. Code	: 1817-79-590-2	Premise Address	: LINA O MINGLANILLA,AHD WOODCRAFT
Account ID	: 8907020000-4		
Customer Name	: BANZON,JESUS	TOTAL AMOUNT DUE	: 346.91
Meter Number	: 401166GS6		Overdue Bill : 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

93427560607

1008123013
Date : 01-17-2017
BC09/467.1/919/0475545/79

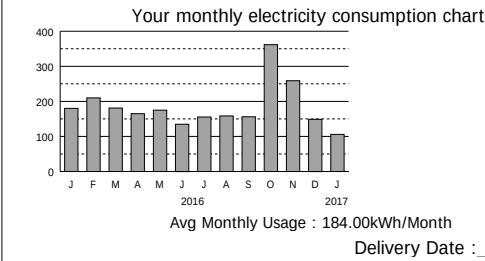
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9342756060-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-16-296-7		PREVIOUS BALANCE	1,630.02
Customer Information-----			
Name : AMANCIA,LORETO TALARA		CURRENT CHARGES	
Premise Address : CANDULAWAN,TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 575.26
		Transmission Charge	0.4065/kWh 43.09
		System Loss Charge	0.7887/kWh 83.60
		Sub-Total	701.95
		Distribution Charges	
		Distribution Charge	1.7506/kWh 185.56
		Supply Charge	0.4118/kWh 43.65
		Metering Charge	0.6989/kWh 74.08
			5.00/month 5.00
		Sub-Total	308.29
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 10.59
		Senior Citizen Subsidy Charge	0.000124/kWh 0.01
		Surcharge	0.02 of 1,630.00 32.60
		Sub-Total	43.20
		Government Charges	
		Franchise Tax - Local	5.27
		Value Added Tax	
		Generation	35.04
		Transmission	0.95
		System Loss	4.83
		Distribution	36.99
		Others	5.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.55
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.54
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13.14
		Sub-Total	139.40
		CURRENT BILL - JANUARY 2017	1,192.84
		TOTAL AMOUNT DUE	2,822.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 22, 2016 - 1,100.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,192.84	
Less : VAT	83.63	
Amount Net of VAT	1,109.21	
Less: BIR 2306	34.85	
BIR 2307	21.17	VATable Sales 1,109.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,053.19	VAT Zero Rated Sales 0.00
Add : VAT	83.63	VAT Amount 83.63
TOTAL AMOUNT DUE	1,136.82	TOTAL SALES 1,192.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/467.1/919/0/31/01-17-2017/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 934621996441	
Collection Ref. Code	: 1859-16-296-7	Premise Address	: CANDULAWAN,TALISAY CITY
Account ID	: 9342756060-7		
Customer Name	: AMANCIA,LORETO TALARA	TOTAL AMOUNT DUE	: 2,822.86
Meter Number	: 015753 EFS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

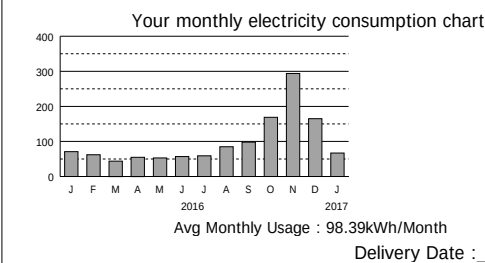
Bill ID 865053296942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86525100003

1008124000
Date : 01-17-2017
BC10/520.7/20200/0476621/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8652510000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-45-386-9				PREVIOUS BALANCE		1,029.03	
Customer Information-----				CURRENT CHARGES			
Name : GERALDEZ,ETHYL T				Generation & Transmission			
Premise Address : LOWER,MOHON,TALISAY				Generation Charge		5.4344/kWh	364.10
				Transmission Charge		0.3546/kWh	23.76
				System Loss Charge		0.7862/kWh	52.68
				Sub-Total		440.54	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	117.29
Meter No : 413767GS6	Pole No : 0476621			Supply Charge		0.4118/kWh	27.59
Serial No : 74629368	Multiplier : 1			Metering Charge		0.6989/kWh	46.83
Period To : 01-15-2017	Pres Rdg : 7408					5.00/month	5.00
Period From : 12-15-2016	Prev Rdg : 7341			Sub-Total		196.71	
No of Days : 31	Diff Rdg : 67			Others			
Avg kWh/day : 2.16	Registered : 67			Subsidy on Lifeline Discount		-0.2 of 637.25	- 127.45
Conn Load : 240	Billed kWh : 67			Surcharge		0.02 of 1,029.00	20.58
To our valued customers,				Sub-Total		- 106.87	
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		2.65	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		22.74	
				Transmission		0.51	
				System Loss		3.14	
				Distribution		23.61	
				Others		- 7.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
				Sub-Total		77.35	
				CURRENT BILL - JANUARY 2017		607.73	
				TOTAL AMOUNT DUE		1,636.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 22, 2016 - 1,820.00			



Total Sales (VAT Inclusive)	607.73	
Less : VAT	42.79	
Amount Net of VAT	564.94	
Less: BIR 2306	17.82	
BIR 2307	10.66	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	536.46	VAT Zero Rated Sales
Add : VAT	42.79	VAT Amount
TOTAL AMOUNT DUE	579.25	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.7/20200/0/31/01-17-2017/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 865053296942		
Collection Ref. Code	: 1839-45-386-9	Premise Address	: LOWER,MOHON,TALISAY		
Account ID	: 8652510000-3				
Customer Name	: GERALDEZ,ETHYL T	TOTAL AMOUNT DUE	: 1,636.76	Overdue Bill	: 1
Meter Number	: 413767GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 347016297505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34724585608

1008123577
Date : 01-17-2017
BC10/520.7/35400/0476516/79

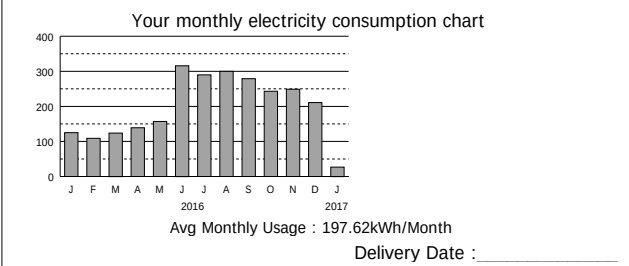
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3472458560-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-80-794-9				PREVIOUS BALANCE		2,355.91	
Customer Information-----							
Name : DELOS REYES,MARION GERLIE				CURRENT CHARGES			
Premise Address : LOT 6 BLK 6 MONTERREY,HOMES SUBD. MOJON TALISA				Generation & Transmission			
TIN :				Generation Charge		5.4344/kWh	146.73
				Transmission Charge		0.3546/kWh	9.57
				System Loss Charge		0.7862/kWh	21.23
Metering Information-----				Sub-Total		177.53	
Meter No : MTR1053359		Pole No : 0476516		Distribution Charges			
Serial No : 121450603		Multiplier : 1		Distribution Charge		1.7506/kWh	47.27
Period To : 01-15-2017		Pres Rdg : 3061		Supply Charge		0.4118/kWh	11.12
Period From : 12-15-2016		Prev Rdg : 3034		Metering Charge		0.6989/kWh	18.87
No of Days : 31		Diff Rdg : 27				5.00/month	5.00
Avg kWh/day : 0.87		Registered : 27		Sub-Total		82.26	
Conn Load : 472		Billed kWh : 27		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.65 of 259.79	- 168.86
				Surcharge		0.02 of 2,356.00	47.12
				Sub-Total		- 121.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			
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		9.17	
				Transmission		0.20	
				System Loss		1.25	
				Distribution		9.87	
				Others		- 7.58	
Thank you.				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		26.47	
				CURRENT BILL - JANUARY 2017		164.52	
				TOTAL AMOUNT DUE		2,520.43	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 21, 2016 - 2,686.00			

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)	164.52	
Less : VAT	12.91	
Amount Net of VAT	151.61	
Less: BIR 2306	5.38	
BIR 2307	2.77	VATable Sales 151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	143.46	VAT Zero Rated Sales 0.00
Add : VAT	12.91	VAT Amount 12.91
TOTAL AMOUNT DUE	156.37	TOTAL SALES 164.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.7/35400/0/31/01-17-2017/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 347016297505	
Collection Ref. Code	: 1849-80-794-9	Premise Address	: LOT 6 BLK 6 MONTERREY,HOMES SUBD. MOJON TALISA
Account ID	: 3472458560-8		
Customer Name	: DELOS REYES,MARION GERLIE	TOTAL AMOUNT DUE	: 2,520.43
Meter Number	: MTR1053359	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

78228456543

1008123735
Date : 01-17-2017
BC10/520.7/41450/0476565/79

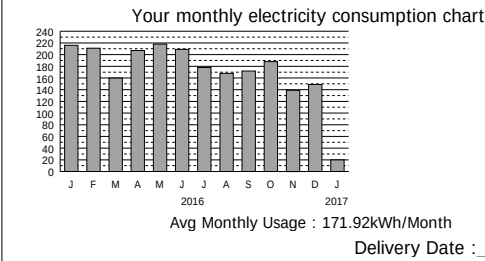
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7822845654-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-68-662-9		PREVIOUS BALANCE	1,656.23
Customer Information-----			
Name : AMAMANGPANG,HOWELL IAN BACARRO		CURRENT CHARGES	
Premise Address : LOWER		Generation & Transmission	
		Generation Charge	5.4344/kWh 108.69
		Transmission Charge	0.3546/kWh 7.09
		System Loss Charge	0.7862/kWh 15.72
		Sub-Total	131.50
		Distribution Charges	
		Distribution Charge	1.7506/kWh 35.01
		Supply Charge	0.4118/kWh 8.24
		Metering Charge	0.6989/kWh 13.98
			5.00/month 5.00
		Sub-Total	62.23
		Others	
		Subsidy on Lifeline Discount	-1. of 188.73 - 188.73
		Surcharge	0.02 of 1,656.00 33.12
		Sub-Total	- 155.61
		Government Charges	
		Franchise Tax - Local	0.19
		Value Added Tax	
		Generation	6.79
		Transmission	0.15
		System Loss	0.93
		Distribution	7.47
		Others	- 10.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.12
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.48
		Sub-Total	14.32
		CURRENT BILL - JANUARY 2017	52.44
		TOTAL AMOUNT DUE	1,708.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 21, 2016 - 1,514.00	

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)	52.44
Less : VAT	4.60
Amount Net of VAT	47.84
Less: BIR 2306	1.92
BIR 2307	0.77
SC/PWD DISCOUNT	0.00
Amount Due	45.15
Add : VAT	4.60
TOTAL AMOUNT DUE	49.75
TOTAL SALES	52.44
VATable Sales	47.84
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.60

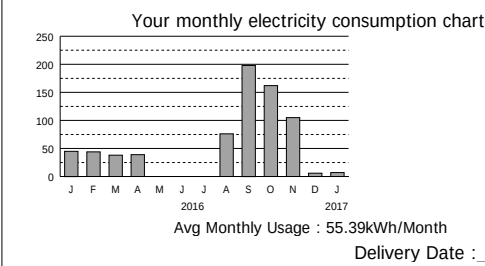
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC10/520.7/41450/0/31/01-17-2017/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782517627062			
Collection Ref. Code	: 1849-68-662-9	Premise Address	: LOWER
Account ID	: 7822845654-3		
Customer Name	: AMAMANGPANG,HOWELL IAN BACARRO	TOTAL AMOUNT DUE	: 1,708.67
Meter Number	: 494456 GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

90897200003

1008123187
Date : 01-17-2017
BC08/365.7/770/0285851/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9089720000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-41-629-4				PREVIOUS BALANCE		1,199.73	
Customer Information-----				CURRENT CHARGES			
Name : CLARION,HERMINIA M				Generation & Transmission			
Premise Address : PLARIDEL ST,MANDAUE CITY				Generation Charge		5.427/kWh	37.99
				Transmission Charge		0.4065/kWh	2.85
				System Loss Charge		0.7887/kWh	5.52
TIN :				Sub-Total		46.36	
Metering Information-----				Distribution Charges			
Meter No : MTR1171438	Pole No : 0285851			Distribution Charge		1.7506/kWh	12.25
Serial No : 84443199	Multiplier : 1			Supply Charge		0.4118/kWh	2.88
Period To : 01-12-2017	Pres Rdg : 522			Metering Charge		0.6989/kWh	4.89
Period From : 12-12-2016	Prev Rdg : 515					5.00/month	5.00
No of Days : 31	Diff Rdg : 7			Sub-Total		25.02	
Avg kWh/day : 0.23	Registered : 7			Others			
Conn Load : 100	Billed kWh : 7			Subsidy on Lifeline Discount		-1. of 66.38	- 66.38
To our valued customers,				Surcharge		0.02 of 1,199.50	23.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 42.39	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.14	
Thank you.				Value Added Tax			
				Generation		2.32	
				Transmission		0.06	
				System Loss		0.32	
				Distribution		3.00	
				Others		- 2.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
				Sub-Total		6.98	
				CURRENT BILL - JANUARY 2017		35.97	
				TOTAL AMOUNT DUE		1,235.70	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 27, 2016 - 1,841.42			



Total Sales (VAT Inclusive)	35.97	
Less : VAT	3.50	
Amount Net of VAT	32.47	
Less: BIR 2306	1.45	
BIR 2307	0.58	VATable Sales 32.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	30.44	VAT Zero Rated Sales 0.00
Add : VAT	3.50	VAT Amount 3.50
TOTAL AMOUNT DUE	33.94	TOTAL SALES 35.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.7/770/0/21/01-17-2017/80

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. : 908292000685		
Collection Ref. Code	: 1829-41-629-4	Premise Address	: PLARIDEL ST,MANDAUE CITY		
Account ID	: 9089720000-3				
Customer Name	: CLARION,HERMINIA M	TOTAL AMOUNT DUE	: 1,235.70	Overdue Bill	: 2
Meter Number	: MTR1171438				
Period	: Nov 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

64347200004

1008123247

Date : 01-17-2017

BC08/365.7/1090/0314181/80

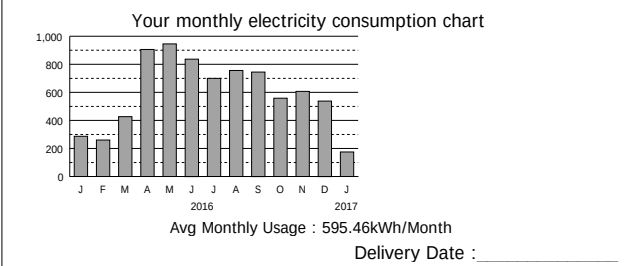
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6434720000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-90-776-5				PREVIOUS BALANCE		12,757.33	
Customer Information-----				CURRENT CHARGES			
Name : LUMAPAS,NESTOR I.				Generation & Transmission			
Premise Address : INF. SEAMAN'S HOSP.,UMAPAD,MANDAUE CITY				Generation Charge		5.427/kWh	949.73
				Transmission Charge		0.4065/kWh	71.14
				System Loss Charge		0.7887/kWh	138.02
TIN :				Sub-Total		1,158.89	
Metering Information-----				Distribution Charges			
Meter No : 566788 GS6 Pole No : 0314181				Distribution Charge		1.7506/kWh	306.36
Serial No : 69127071 Multiplier : 1				Supply Charge		0.4118/kWh	72.07
Period To : 01-12-2017 Pres Rdg : 14620				Metering Charge		0.6989/kWh	122.31
Period From : 12-12-2016 Prev Rdg : 14445						5.00/month	5.00
No of Days : 31 Diff Rdg : 175				Sub-Total		505.74	
Avg kWh/day : 5.65 Registered : 175				Others			
Conn Load : 300 Billed kWh : 175				Subsidy on Lifeline Charge		0.0999/kWh	17.48
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 12,757.50	255.15
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		272.65	
Thank you.				Government Charges			
				Franchise Tax - Local		9.69	
				Value Added Tax			
				Generation		57.86	
				Transmission		1.56	
				System Loss		7.96	
				Distribution		60.69	
				Others		33.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.32
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	33.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.70
				Sub-Total		255.02	
				CURRENT BILL - JANUARY 2017		2,192.30	
				TOTAL AMOUNT DUE		14,949.63	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 13, 2016 - 6,500.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,192.30	
Less : VAT	161.95	
Amount Net of VAT	2,030.35	
Less: BIR 2306	67.46	
BIR 2307	38.94	VATable Sales 2,030.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,923.95	VAT Zero Rated Sales 0.00
Add : VAT	161.95	VAT Amount 161.95
TOTAL AMOUNT DUE	2,085.90	TOTAL SALES 2,192.30

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

BC08/365.7/1090/0/21/01-17-2017/80

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. : 643014062879			
Collection Ref. Code	: 1813-90-776-5	Premise Address	: INF. SEAMAN'S HOSP.,UMAPAD,MANDAUE CITY
Account ID	: 6434720000-4		
Customer Name	: LUMAPAS,NESTOR I.	TOTAL AMOUNT DUE	: 14,949.63
Meter Number	: 566788 GS6	Overdue Bill	: 2
Period	: Nov 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

39447200005

Date : 01-17-2017

BC08/365.7/1790/0354643/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3944720000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-16-179-5		PREVIOUS BALANCE		553.43	
Customer Information-----					
Name : LABRADO,MARIA - M2		CURRENT CHARGES			
Premise Address : UMAPAD MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	65.12
		Transmission Charge		0.4065/kWh	4.88
		System Loss Charge		0.7887/kWh	9.46
TIN :		Sub-Total		79.46	
Metering Information-----					
Meter No :	MTR1128072	Pole No :	0354643		
Serial No :	40094245	Multiplier :	1	Distribution Charges	
Period To :	01-12-2017	Pres Rdg :	2174	Distribution Charge	1.7506/kWh 21.01
Period From :	12-12-2016	Prev Rdg :	2162	Supply Charge	0.4118/kWh 4.94
No of Days :	31	Diff Rdg :	12	Metering Charge	0.6989/kWh 8.39
Avg kWh/day :	0.39	Registered :	12		5.00/month 5.00
Conn Load :	0	Billed kWh :	12	Sub-Total	39.34
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 113.80	- 113.80
		Surcharge		0.02 of 553.50	11.07
		Sub-Total		- 102.73	
		Government Charges			
		Franchise Tax - Local		0.08	
		Value Added Tax			
		Generation		3.96	
		Transmission		0.11	
		System Loss		0.54	
		Distribution		4.72	
		Others		- 7.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
		Sub-Total		7.75	
		CURRENT BILL - JANUARY 2017		23.82	
		TOTAL AMOUNT DUE		577.25	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 13, 2016 - 1,227.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 140.54kWh/Month

Total Sales (VAT Inclusive)23.82

Less : VAT1.94

Amount Net of VAT21.88

Less: BIR 23060.81

BIR 23070.32

SC/PWD DISCOUNT0.00

Amount Due20.75

Add : VAT1.94

TOTAL AMOUNT DUE22.69

VATable Sales21.88

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.94

TOTAL SALES23.82

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

BC08/365.7/1790/0/21/01-17-2017/80

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. : 394629419423	
Collection Ref. Code	: 1815-16-179-5	Premise Address	: UMAPAD MANDAUE CITY	
Account ID	: 3944720000-5			
Customer Name	: LABRADO,MARIA - M2	TOTAL AMOUNT DUE	: 577.25	Overdue Bill : 1
Meter Number	: MTR1128072			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 055641771485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05549200003

1008123695
Date : 01-17-2017
BC08/365.7/2710/1365392/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0554920000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-70-728-3				PREVIOUS BALANCE		4,247.48	
Customer Information-----				CURRENT CHARGES			
Name : CENIZA,LUDWIG ALIVIO				Generation & Transmission			
Premise Address : M2 G. OUANO ST.,ALANG-ALANG, MANDAUE CITY				Generation Charge		5.427/kWh	510.14
				Transmission Charge		0.4065/kWh	38.21
				System Loss Charge		0.7887/kWh	74.14
				Sub-Total		622.49	
				Distribution Charges			
				Distribution Charge		1.7506/kWh	164.56
				Supply Charge		0.4118/kWh	38.71
				Metering Charge		0.6989/kWh	65.70
						5.00/month	5.00
				Sub-Total		273.97	
				Others			
				Subsidy on Lifeline Discount		-0.05 of 896.46	- 44.82
				Surcharge		0.02 of 4,247.50	84.95
				Sub-Total		40.13	
				Government Charges			
				Franchise Tax - Local		4.68	
				Value Added Tax			
				Generation		31.08	
				Transmission		0.84	
				System Loss		4.29	
				Distribution		32.88	
				Others		7.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.67
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.22
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.66
				Sub-Total		125.87	
				CURRENT BILL - JANUARY 2017		1,062.46	
				TOTAL AMOUNT DUE		5,309.94	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 17, 2016 - 4,833.21			

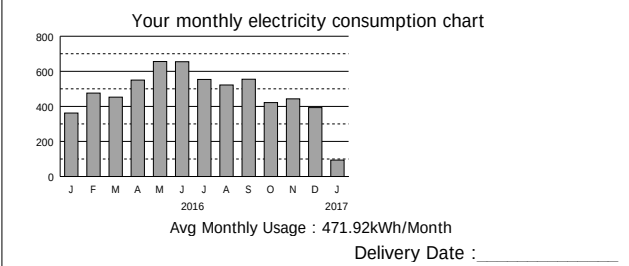
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0554920000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-70-728-3				PREVIOUS BALANCE		4,247.48	
Customer Information-----				CURRENT CHARGES			
Name : CENIZA,LUDWIG ALIVIO				Generation & Transmission			
Premise Address : M2 G. OUANO ST.,ALANG-ALANG, MANDAUE CITY				Generation Charge		5.427/kWh	510.14
				Transmission Charge		0.4065/kWh	38.21
				System Loss Charge		0.7887/kWh	74.14
				Sub-Total		622.49	
				Distribution Charges			
				Distribution Charge		1.7506/kWh	164.56
				Supply Charge		0.4118/kWh	38.71
				Metering Charge		0.6989/kWh	65.70
						5.00/month	5.00
				Sub-Total		273.97	
				Others			
				Subsidy on Lifeline Discount		-0.05 of 896.46	- 44.82
				Surcharge		0.02 of 4,247.50	84.95
				Sub-Total		40.13	
				Government Charges			
				Franchise Tax - Local		4.68	
				Value Added Tax			
				Generation		31.08	
				Transmission		0.84	
				System Loss		4.29	
				Distribution		32.88	
				Others		7.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.67
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.22
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.66
				Sub-Total		125.87	
				CURRENT BILL - JANUARY 2017		1,062.46	
				TOTAL AMOUNT DUE		5,309.94	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 17, 2016 - 4,833.21			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,062.46	
Less : VAT	76.40	
Amount Net of VAT	986.06	
Less: BIR 2306	31.85	
BIR 2307	18.83	VATable Sales 986.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	935.38	VAT Zero Rated Sales 0.00
Add : VAT	76.40	VAT Amount 76.40
TOTAL AMOUNT DUE	1,011.78	TOTAL SALES 1,062.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.7/2710/0/21/01-17-2017/80

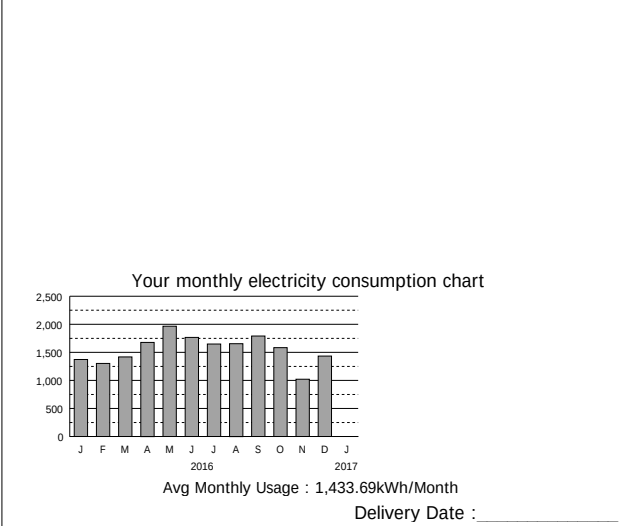
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 055641771485		
Collection Ref. Code	: 1839-70-728-3	Premise Address	: M2 G. OUANO ST.,ALANG-ALANG, MANDAUE CITY		
Account ID	: 0554920000-3				
Customer Name	: CENIZA,LUDWIG ALIVIO	TOTAL AMOUNT DUE	: 5,309.94	Overdue Bill	: 1
Meter Number	: MTR1003576				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

03270300001

1008124050
Date : 01-17-2017
BC08/390.2/620/0209420/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0327030000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-58-461-3		PREVIOUS BALANCE		46,017.16	
Customer Information-----					
Name : CENIZA,ARTEMIO JR		CURRENT CHARGES			
Premise Address : DEL ROSARIO ST MANTUYONG,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	4.88
		Transmission Charge		0.4065/kWh	0.37
		System Loss Charge		0.7887/kWh	0.71
		Sub-Total			5.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.58
Meter No : 518917 GS6	Pole No : 0209420	Supply Charge		0.4118/kWh	0.37
Serial No : 63167602	Multiplier : 1	Metering Charge		0.6989/kWh	0.63
Period To : 01-13-2017	Pres Rdg : 69720	Sub-Total		5.00/month	5.00
Period From : 12-12-2016	Prev Rdg : 69719	Others			7.58
No of Days : 32	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 8.54	- 8.54
Avg kWh/day : 0.03	Registered : 1	Surcharge		0.02 of 46,017.00	920.34
Conn Load : 100	Billed kWh : 1	Sub-Total			911.80
To our valued customers,		Government Charges			
		Franchise Tax - Local			4.63
		Value Added Tax			
		Generation			0.29
		Transmission			0.01
		System Loss			0.03
		Distribution			0.91
		Others			110.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	0.17
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.11
		Sub-Total			116.64
		CURRENT BILL - JANUARY 2017			1,041.98
		TOTAL AMOUNT DUE			47,059.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 10, 2016 - 8,600.00			



Total Sales (VAT Inclusive)	1,041.98	
Less : VAT	111.60	
Amount Net of VAT	930.38	
Less: BIR 2306	46.50	
BIR 2307	18.60	VATable Sales 930.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	865.28	VAT Zero Rated Sales 0.00
Add : VAT	111.60	VAT Amount 111.60
TOTAL AMOUNT DUE	976.88	TOTAL SALES 1,041.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/390.2/620/0/21/01-17-2017/80

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. : 032169026281			
Collection Ref. Code	: 1825-58-461-3	Premise Address	: DEL ROSARIO ST MANTUYONG,MANDAUE CITY
Account ID	: 0327030000-1		
Customer Name	: CENIZA,ARTEMIO JR	TOTAL AMOUNT DUE	: 47,059.14
Meter Number	: 518917 GS6	Overdue Bill	: 3
Period	: Oct 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

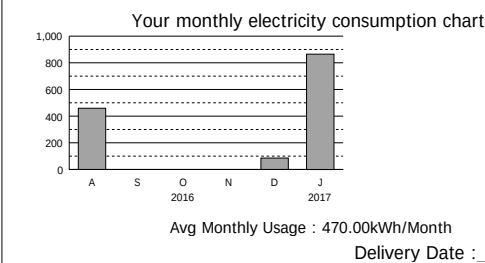
Bill ID 586936059543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58635821075

1008123437
Date : 01-17-2017
BC08/390.2/661/0209462/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5863582107-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-23-767-1		PREVIOUS BALANCE	452.49
Customer Information-----			
Name : DOLOGAN,LEAH MENARDO		CURRENT CHARGES	
Premise Address : A DEL ROSARIO ST.,MANTUYONG, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 4,694.36
		Transmission Charge	0.4065/kWh 351.62
		System Loss Charge	0.7887/kWh 682.23
		Sub-Total	5,728.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,514.27
Meter No : MTR1166498	Pole No : 0209462	Supply Charge	0.4118/kWh 356.21
Serial No : 133495757	Multiplier : 1	Metering Charge	0.6989/kWh 604.55
Period To : 01-13-2017	Pres Rdg : 1413		5.00/month 5.00
Period From : 12-12-2016	Prev Rdg : 548	Sub-Total	2,480.03
No of Days : 32	Diff Rdg : 865	Others	
Avg kWh/day : 27.03	Registered : 865	Subsidy on Lifeline Charge	0.0999/kWh 86.41
Conn Load : 761	Billed kWh : 865	Senior Citizen Subsidy Charge	0.000124/kWh 0.11
To our valued customers,		Surcharge	0.02 of 4,422.50 88.45
		Sub-Total	174.97
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	41.92
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	285.96
		Transmission	7.74
		System Loss	39.39
		Distribution	297.60
		Others	26.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 135.03
		Environmental Charge	0.0025/kWh 2.16
		NPC Stranded Contract Costs	0.1938/kWh 167.64
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 107.26
		Sub-Total	1,110.73
Thank you.		CURRENT BILL - JANUARY 2017	9,493.94
		TOTAL AMOUNT DUE	9,946.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 29, 2016 - 3,970.00	



Total Sales (VAT Inclusive)	9,493.94
Less : VAT	656.72
Amount Net of VAT	8,837.22
Less: BIR 2306	273.65
BIR 2307	168.50
SC/PWD DISCOUNT	0.00
Amount Due	8,395.07
Add : VAT	656.72
TOTAL AMOUNT DUE	9,051.79
VATable Sales	8,837.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	656.72
TOTAL SALES	9,493.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/390.2/661/0/21/01-17-2017/80
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 : 1865-23-767-1		Premise Address : A DEL ROSARIO ST.,MANTUYONG, MANDAUE CITY	Bill ID. : 586936059543
Account ID : 5863582107-5			
Customer Name : DOLOGAN,LEAH MENARDO	TOTAL AMOUNT DUE : 9,946.43	Overdue Bill : 1	
Meter Number : MTR1166498			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 948268490701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

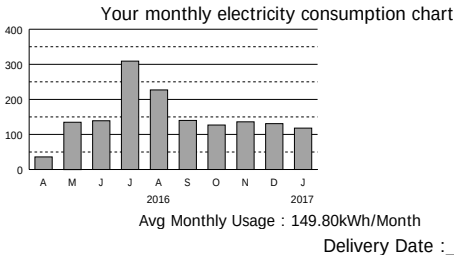
94820735648

1008124071

Date : 01-17-2017

BC08/390.2/975/0228883/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9482073564-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-83-806-6				PREVIOUS BALANCE		1,383.32	
Customer Information-----				CURRENT CHARGES			
Name : CALALANG,NERESA VILLA DONCILLO				Generation & Transmission			
Premise Address : MANTUYONG,MANDAUE CITY				Generation Charge		5.427/kWh	640.39
				Transmission Charge		0.4065/kWh	47.97
				System Loss Charge		0.7887/kWh	93.07
TIN :				Sub-Total		781.43	
Metering Information-----				Distribution Charges			
Meter No :	MTR1164701	Pole No :	0228883	Distribution Charge		1.7506/kWh	206.57
Serial No :	133499030	Multiplier :	1	Supply Charge		0.4118/kWh	48.59
Period To :	01-13-2017	Pres Rdg :	882	Metering Charge		0.6989/kWh	82.47
Period From :	12-12-2016	Prev Rdg :	764			5.00/month	5.00
No of Days :	32	Diff Rdg :	118	Sub-Total		342.63	
Avg kWh/day :	3.69	Registered :	118	Others			
Conn Load :	254	Billed kWh :	118	Subsidy on Lifeline Charge		0.0999/kWh	11.79
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,383.50	27.67
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		39.47	
Thank you.				Government Charges			
				Franchise Tax - Local		5.82	
				Value Added Tax			
				Generation		39.02	
				Transmission		1.06	
				System Loss		5.38	
				Distribution		41.12	
				Others		5.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.42
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	22.87
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.63
				Sub-Total		154.05	
				CURRENT BILL - JANUARY 2017		1,317.58	
				TOTAL AMOUNT DUE		2,700.90	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 6, 2016 - 4,371.87			



Total Sales (VAT Inclusive)	1,317.58	
Less : VAT	92.01	
Amount Net of VAT	1,225.57	
Less: BIR 2306	38.35	
BIR 2307	23.39	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,163.83	VAT Zero Rated Sales
Add : VAT	92.01	VAT Amount
TOTAL AMOUNT DUE	1,255.84	TOTAL SALES
		1,317.58

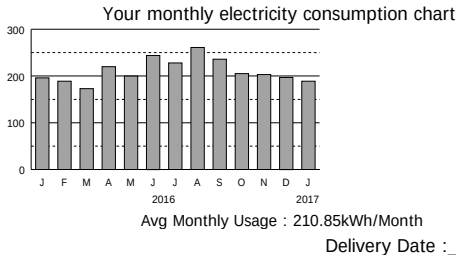
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC08/390.2/975/0/21/01-17-2017/80		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Collection Ref. Code : 1863-83-806-6				Premise Address : MANTUYONG,MANDAUE CITY		Bill ID. : 948268490701	
Account ID : 9482073564-8							
Customer Name : CALALANG,NERESA VILLA DONCILLO				TOTAL AMOUNT DUE : 2,700.90		Overdue Bill : 1	
Meter Number : MTR1164701							
Period : Dec 2016							
NOTICE OF DISCONNECTION							
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

93431300008

1008123078
Date : 01-17-2017
BC08/390.2/2240/0141721/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9343130000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-27-647-4				PREVIOUS BALANCE		2,076.97	
Customer Information-----				CURRENT CHARGES			
Name : LOW,NIMFA H.(M1)				Generation & Transmission			
Premise Address : U.M. SENO ST.,MANDAUE,CITY				Generation Charge		5.427/kWh	1,025.70
				Transmission Charge		0.4065/kWh	76.83
				System Loss Charge		0.7887/kWh	149.06
TIN :				Sub-Total		1,251.59	
Metering Information-----				Distribution Charges			
Meter No :	524849 GS6	Pole No :	0141721	Distribution Charge		1.7506/kWh	330.86
Serial No :	59973591	Multiplier :	1	Supply Charge		0.4118/kWh	77.83
Period To :	01-13-2017	Pres Rdg :	16648	Metering Charge		0.6989/kWh	132.09
Period From :	12-12-2016	Prev Rdg :	16459			5.00/month	5.00
No of Days :	32	Diff Rdg :	189	Sub-Total		545.78	
Avg kWh/day :	5.91	Registered :	189	Others			
Conn Load :	410	Billed kWh :	189	Subsidy on Lifeline Charge		0.0999/kWh	18.88
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 2,077.00	41.54
				Sub-Total		60.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.29	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		62.48	
				Transmission		1.69	
				System Loss		8.61	
				Distribution		65.49	
				Others		8.37	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.50
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.44
				Sub-Total		245.97	
				CURRENT BILL - JANUARY 2017		2,103.78	
				TOTAL AMOUNT DUE		4,180.75	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 20, 2016 - 4,513.00			



Total Sales (VAT Inclusive)	2,103.78	
Less : VAT	146.64	
Amount Net of VAT	1,957.14	
Less: BIR 2306	61.10	
BIR 2307	37.34	VATable Sales 1,957.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,858.70	VAT Zero Rated Sales 0.00
Add : VAT	146.64	VAT Amount 146.64
TOTAL AMOUNT DUE	2,005.34	TOTAL SALES 2,103.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/390.2/2240/0/21/01-17-2017/80
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. : 934843095152	
Collection Ref. Code	: 1835-27-647-4	Premise Address	: U.M. SENO ST.,MANDAUE,CITY
Account ID	: 9343130000-8		
Customer Name	: LOW,NIMFA H.(M1)	TOTAL AMOUNT DUE	: 4,180.75
Meter Number	: 524849 GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

95589200005

1008124125
Date : 01-17-2017
BC08/390.2/2640/0216052/80

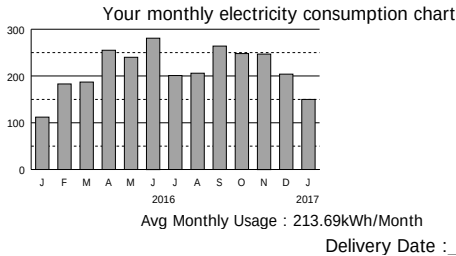
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9558920000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-23-038-2		PREVIOUS BALANCE		2,210.35	
Customer Information-----					
Name : CUIZON,TERESITA L		CURRENT CHARGES			
Premise Address : 343 A BURGOS ST., CENTRO,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	814.05
		Transmission Charge		0.4065/kWh	60.98
		System Loss Charge		0.7887/kWh	118.31
TIN :		Sub-Total		993.34	
Metering Information-----		Distribution Charges			
Meter No : 153319DS6	Pole No : 0216052	Distribution Charge		1.7506/kWh	262.59
Serial No : 14476062	Multiplier : 1	Supply Charge		0.4118/kWh	61.77
Period To : 01-13-2017	Pres Rdg : 12057	Metering Charge		0.6989/kWh	104.84
Period From : 12-12-2016	Prev Rdg : 11907			5.00/month	5.00
No of Days : 32	Diff Rdg : 150	Sub-Total		434.20	
Avg kWh/day : 4.69	Registered : 150	Others			
Conn Load : 790	Billed kWh : 150	Subsidy on Lifeline Charge		0.0999/kWh	14.99
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 2,210.50	44.21
		Sub-Total		59.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		7.43	
		Value Added Tax			
		Generation		49.59	
		Transmission		1.34	
		System Loss		6.84	
		Distribution		52.10	
		Others		8.00	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.60
		Sub-Total		196.78	
		CURRENT BILL - JANUARY 2017		1,683.54	
		TOTAL AMOUNT DUE		3,893.89	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 19, 2016 - 2,700.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,683.54	
Less : VAT	117.87	
Amount Net of VAT	1,565.67	
Less: BIR 2306	49.11	
BIR 2307	29.88	VATable Sales 1,565.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,486.68	VAT Zero Rated Sales 0.00
Add : VAT	117.87	VAT Amount 117.87
TOTAL AMOUNT DUE	1,604.55	TOTAL SALES 1,683.54

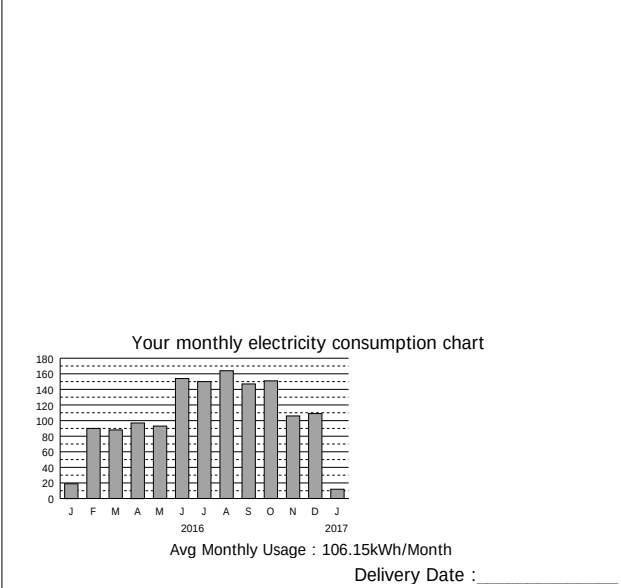
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/390.2/2640/0/21/01-17-2017/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 955917834698	
Collection Ref. Code	: 1837-23-038-2	Premise Address	: 343 A BURGOS ST., CENTRO,MANDAUE CITY
Account ID	: 9558920000-5		
Customer Name	: CUIZON,TERESITA L	TOTAL AMOUNT DUE	: 3,893.89
Meter Number	: 153319DS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

97508300007

1008123401
Date : 01-17-2017
BC10/455.4/530/0309771/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9750830000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-85-938-8				PREVIOUS BALANCE		1,252.82	
Customer Information-----				CURRENT CHARGES			
Name : ONG,LUCIANO K M-8				Generation & Transmission			
Premise Address : BANILAD MANDAUE CITY				Generation Charge		5.4344/kWh	65.21
				Transmission Charge		0.3546/kWh	4.26
				System Loss Charge		0.7862/kWh	9.43
TIN :				Sub-Total		78.90	
Metering Information-----				Distribution Charges			
Meter No :	218243WS6	Pole No :	0309771	Distribution Charge		1.7506/kWh	21.01
Serial No :	44414998	Multiplier :	1	Supply Charge		0.4118/kWh	4.94
Period To :	01-15-2017	Pres Rdg :	97908	Metering Charge		0.6989/kWh	8.39
Period From :	12-15-2016	Prev Rdg :	97896			5.00/month	5.00
No of Days :	31	Diff Rdg :	12	Sub-Total		39.34	
Avg kWh/day :	0.39	Registered :	12	Others			
Conn Load :	100	Billed kWh :	12	Subsidy on Lifeline Discount		-1. of 113.24	- 113.24
To our valued customers,				Surcharge		0.02 of 1,253.00	25.06
				Sub-Total		- 88.18	
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		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		4.08	
				Transmission		0.09	
				System Loss		0.56	
				Distribution		4.72	
				Others		- 5.82	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
				Sub-Total		9.51	
				CURRENT BILL - JANUARY 2017		39.57	
				TOTAL AMOUNT DUE		1,292.39	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 27, 2016 - 1,194.82			



Total Sales (VAT Inclusive)	39.57
Less : VAT	3.63
Amount Net of VAT	35.94
Less: BIR 2306	1.50
BIR 2307	0.60
SC/PWD DISCOUNT	0.00
Amount Due	33.84
Add : VAT	3.63
TOTAL AMOUNT DUE	37.47
VATable Sales	35.94
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.63
TOTAL SALES	39.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/530/0/21/01-17-2017/80

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 : 1837-85-938-8		Premise Address : BANILAD MANDAUE CITY		Bill ID. : 975231277300			
Account ID : 9750830000-7		TOTAL AMOUNT DUE : 1,292.39		Overdue Bill : 1			
Customer Name : ONG,LUCIANO K M-8							
Meter Number : 218243WS6							
Period : Dec 2016							
NOTICE OF DISCONNECTION							
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

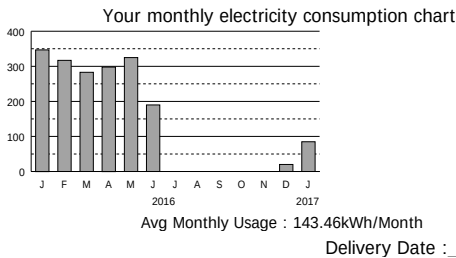
Bill ID 235855563372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23530608589

1008122977
Date : 01-17-2017
BC10/455.4/1395/0310395/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2353060858-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-22-824-9		PREVIOUS BALANCE		228.93	
Customer Information-----		CURRENT CHARGES			
Name : YUSON,CHRISTOPHER PEPITO		Generation & Transmission			
Premise Address : OREL,BANILAD		Generation Charge		5.4344/kWh	461.92
		Transmission Charge		0.6036/kWh	51.31
		System Loss Charge		0.7644/kWh	64.97
TIN :		Sub-Total		578.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1125223	Pole No : 0310395	Distribution Charge		1.7506/kWh	148.80
Serial No : 84448359	Multiplier : 1	Supply Charge		0.4118/kWh	35.00
Period To : 01-15-2017	Pres Rdg : 2978	Metering Charge		0.6989/kWh	59.41
Period From : 12-15-2016	Prev Rdg : 2893			5.00/month	5.00
No of Days : 31	Diff Rdg : 85	Sub-Total		248.21	
Avg kWh/day : 2.74	Registered : 85	Others			
Conn Load : 440	Billed kWh : 85	Subsidy on Lifeline Charge		0.1071/kWh	9.10
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh	0.01
		Surcharge		0.02 of 229.00	4.58
		Sub-Total		13.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		4.20	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		28.86	
		Transmission		1.10	
		System Loss		3.75	
		Distribution		29.79	
		Others		2.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.54
		Sub-Total		110.34	
Thank you.		CURRENT BILL - JANUARY 2017		950.44	
		TOTAL AMOUNT DUE		1,179.37	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 28, 2016 - 20.00			



Total Sales (VAT Inclusive)	950.44	
Less : VAT	65.65	
Amount Net of VAT	884.79	
Less: BIR 2306	27.36	
BIR 2307	16.89	VATable Sales 884.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	840.54	VAT Zero Rated Sales 0.00
Add : VAT	65.65	VAT Amount 65.65
TOTAL AMOUNT DUE	906.19	TOTAL SALES 950.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/455.4/1395/0/21/01-17-2017/80	
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. : 235855563372	
Collection Ref. Code	: 1853-22-824-9	Premise Address	: OREL,BANILAD	
Account ID	: 2353060858-9			
Customer Name	: YUSON,CHRISTOPHER PEPITO	TOTAL AMOUNT DUE	: 1,179.37	Overdue Bill : 1
Meter Number	: MTR1125223			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

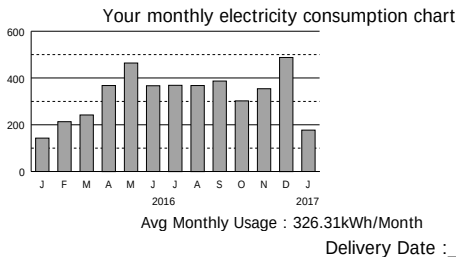
Bill ID 351549691293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35155300003

1008123776
Date : 01-17-2017
BC10/455.4/2280/0294516/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3515530000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-82-311-4		PREVIOUS BALANCE		5,289.64	
Customer Information-----					
Name : YAP,DANIEL D.		CURRENT CHARGES			
Premise Address : OREL,BANILAD,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	961.89
Metering Information-----		Transmission Charge		0.3546/kWh	62.76
Meter No : 457806GS6 Pole No : 0294516		System Loss Charge		0.7862/kWh	139.16
Serial No : 60340732 Multiplier : 1		Sub-Total		1,163.81	
Period To : 01-15-2017 Pres Rdg : 13872		Distribution Charges			
Period From : 12-15-2016 Prev Rdg : 13695		Distribution Charge		1.7506/kWh	309.86
No of Days : 31 Diff Rdg : 177		Supply Charge		0.4118/kWh	72.89
Avg kWh/day : 5.71 Registered : 177		Metering Charge		0.6989/kWh	123.71
Conn Load : 250 Billed kWh : 177				5.00/month	5.00
To our valued customers,		Sub-Total		511.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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		0.1071/kWh	18.96
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		0.000122/kWh	0.02
Thank you.		Surcharge		0.02 of 5,289.50	105.79
		Sub-Total		124.77	
		Government Charges			
		Franchise Tax - Local		9.00	
		Value Added Tax			
		Generation		60.09	
		Transmission		1.34	
		System Loss		8.28	
		Distribution		61.38	
		Others		16.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.63
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.30
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.95
		Sub-Total		240.46	
		CURRENT BILL - JANUARY 2017		2,040.50	
		TOTAL AMOUNT DUE		7,330.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 20, 2016 - 3,900.00			



Total Sales (VAT Inclusive)	2,040.50	
Less : VAT	147.14	
Amount Net of VAT	1,893.36	
Less: BIR 2306	61.30	
BIR 2307	36.18	VATable Sales 1,893.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,795.88	VAT Zero Rated Sales 0.00
Add : VAT	147.14	VAT Amount 147.14
TOTAL AMOUNT DUE	1,943.02	TOTAL SALES 2,040.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/455.4/2280/0/21/01-17-2017/80
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. : 351549691293	
Collection Ref. Code	: 1811-82-311-4	Premise Address	: OREL,BANILAD,MANDAUE CITY	
Account ID	: 3515530000-3			
Customer Name	: YAP,DANIEL D.	TOTAL AMOUNT DUE	: 7,330.14	Overdue Bill : 1
Meter Number	: 457806GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

75626300000

1008123760

Date : 01-17-2017

BC10/455.4/3800/0398954/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7562630000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-38-977-3				PREVIOUS BALANCE		696.42	
Customer Information-----				CURRENT CHARGES			
Name : BOBIER,VICTOR M-2 M				Generation & Transmission			
Premise Address : OREL,BANILAD,MANDAUE CITY				Generation Charge		5.4344/kWh	157.60
				Transmission Charge		0.3546/kWh	10.28
				System Loss Charge		0.7862/kWh	22.80
TIN :				Sub-Total		190.68	
Metering Information-----				Distribution Charges			
Meter No : 366512GS6		Pole No : 0398954		Distribution Charge		1.7506/kWh	50.77
Serial No : 2002110459		Multiplier : 1		Supply Charge		0.4118/kWh	11.94
Period To : 01-15-2017		Pres Rdg : 11354		Metering Charge		0.6989/kWh	20.27
Period From : 12-15-2016		Prev Rdg : 11325				5.00/month	5.00
No of Days : 31		Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.94		Registered : 29		Others			
Conn Load : 640		Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 278.66	- 181.13
To our valued customers,				Surcharge		0.02 of 696.50	13.93
				Sub-Total		- 167.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.56	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.84	
				Transmission		0.22	
				System Loss		1.36	
				Distribution		10.56	
				Others		- 12.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
				Sub-Total		23.80	
				CURRENT BILL - JANUARY 2017		135.26	
				TOTAL AMOUNT DUE		831.68	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 21, 2016 - 1,297.00			

Your monthly electricity consumption chart

Month	Usage (kWh)
Jan 2016	50
Feb 2016	140
Mar 2016	130
Apr 2016	190
May 2016	110
Jun 2016	160
Jul 2016	140
Aug 2016	140
Sep 2016	150
Oct 2016	130
Nov 2016	120
Dec 2016	80
Jan 2017	40

Total Sales (VAT Inclusive)135.26

Less : VAT9.43

Amount Net of VAT125.83

Less: BIR 23063.92

BIR 23072.24

SC/PWD DISCOUNT0.00

Amount Due119.67

Add : VAT9.43

TOTAL AMOUNT DUE129.10

VATable Sales125.83

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount9.43

TOTAL SALES135.26

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

BC10/455.4/3800/0/21/01-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

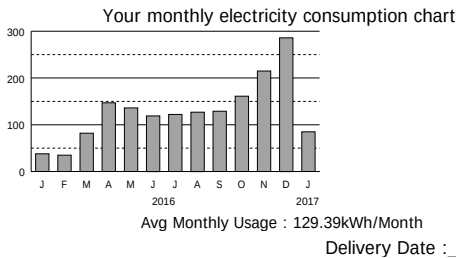
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 756770944459	
Collection Ref. Code	: 1841-38-977-3	Premise Address	: OREL,BANILAD,MANDAUE CITY	
Account ID	: 7562630000-0			
Customer Name	: BOBIER,VICTOR M-2 M	TOTAL AMOUNT DUE	: 831.68	Overdue Bill : 1
Meter Number	: 366512GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

47326300002

1008123175
Date : 01-17-2017
BC10/455.4/5320/0298372/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4732630000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-98-803-7				PREVIOUS BALANCE		3,201.74	
Customer Information-----				CURRENT CHARGES			
Name : TRAPERO,EPIFANIO				Generation & Transmission			
Premise Address : H. CORTES ST. MANDAUE				Generation Charge		5.4344/kWh	461.92
				Transmission Charge		0.3546/kWh	30.14
				System Loss Charge		0.7862/kWh	66.83
TIN :				Sub-Total		558.89	
Metering Information-----				Distribution Charges			
Meter No :	317158GS6	Pole No :	0298372	Distribution Charge		1.7506/kWh	148.80
Serial No :	44562578	Multiplier :	1	Supply Charge		0.4118/kWh	35.00
Period To :	01-15-2017	Pres Rdg :	4613	Metering Charge		0.6989/kWh	59.41
Period From :	12-15-2016	Prev Rdg :	4528			5.00/month	5.00
No of Days :	31	Diff Rdg :	85	Sub-Total		248.21	
Avg kWh/day :	2.74	Registered :	85	Others			
Conn Load :	0	Billed kWh :	85	Subsidy on Lifeline Discount		-0.1 of 807.10	- 80.71
To our valued customers,				Surcharge		0.02 of 5,508.50	110.17
				Sub-Total		29.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.18	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		28.86	
				Transmission		0.64	
				System Loss		3.98	
				Distribution		29.79	
				Others		7.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.27
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.54
				Sub-Total		115.33	
Thank you.				CURRENT BILL - JANUARY 2017		951.89	
				TOTAL AMOUNT DUE		4,153.63	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 4, 2017 - 2,307.00			



Total Sales (VAT Inclusive)	951.89	
Less : VAT	70.66	
Amount Net of VAT	881.23	
Less: BIR 2306	29.45	
BIR 2307	16.81	VATable Sales 881.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	834.97	VAT Zero Rated Sales 0.00
Add : VAT	70.66	VAT Amount 70.66
TOTAL AMOUNT DUE	905.63	TOTAL SALES 951.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/455.4/5320/0/21/01-17-2017/80
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. : 473580462728	
Collection Ref. Code	: 1815-98-803-7	Premise Address	: H. CORTES ST. MANDAUE	
Account ID	: 4732630000-2			
Customer Name	: TRAPERO,EPIFANIO	TOTAL AMOUNT DUE	: 4,153.63	Overdue Bill : 1
Meter Number	: 317158GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

73056300004

1008123783

Date : 01-17-2017

BC10/455.4/5400/0298400/80

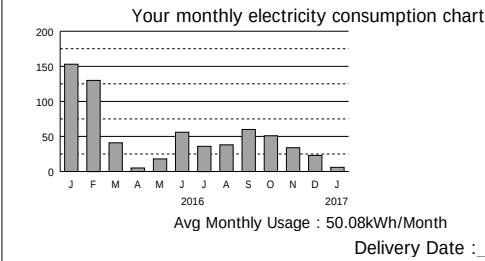
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7305630000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-82-872-2				PREVIOUS BALANCE		196.47	
Customer Information-----				CURRENT CHARGES			
Name : CALVIS,ROMEO CRUZ				Generation & Transmission			
Premise Address : BANILAD MANDAUE CITY				Generation Charge		5.4344/kWh	32.61
				Transmission Charge		0.3546/kWh	2.13
				System Loss Charge		0.7862/kWh	4.72
				Sub-Total		39.46	
				Distribution Charges			
				Distribution Charge		1.7506/kWh	10.50
				Supply Charge		0.4118/kWh	2.47
				Metering Charge		0.6989/kWh	4.19
						5.00/month	5.00
				Sub-Total		22.16	
				Others			
				Subsidy on Lifeline Discount		-1. of 56.62	- 56.62
				Surcharge		0.02 of 196.50	3.93
				Sub-Total		- 52.69	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		2.03	
				Transmission		0.05	
				System Loss		0.28	
				Distribution		2.66	
				Others		- 3.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		3.98	
				CURRENT BILL - JANUARY 2017		12.91	
				TOTAL AMOUNT DUE		209.38	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 21, 2016 - 100.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	12.91	
Less : VAT	1.08	
Amount Net of VAT	11.83	
Less: BIR 2306	0.45	
BIR 2307	0.18	VATable Sales 11.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.20	VAT Zero Rated Sales 0.00
Add : VAT	1.08	VAT Amount 1.08
TOTAL AMOUNT DUE	12.28	TOTAL SALES 12.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/455.4/5400/0/21/01-17-2017/80
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. : 730468851989	
Collection Ref. Code	: 1827-82-872-2	Premise Address	: BANILAD MANDAUE CITY	
Account ID	: 7305630000-4			
Customer Name	: CALVIS,ROMEO CRUZ	TOTAL AMOUNT DUE	: 209.38	Overdue Bill : 1
Meter Number	: 270727GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

15180300004

1008123291

Date : 01-17-2017

BC08/370.3/110/0202063/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1518030000-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1815-24-605-7		PREVIOUS BALANCE		1,404.36	
Customer Information-----		CURRENT CHARGES			
Name : SR. SAN ROQUE/STA.CRUZ CHAPEL		Generation & Transmission			
Premise Address : SAN ROQUE,STA. CRUZ CHAPEL,ALANG-ALANG		Generation Charge		5.427/kWh	81.41
		Transmission Charge		0.6055/kWh	9.08
		System Loss Charge		0.7679/kWh	11.52
TIN :		Sub-Total		102.01	
Metering Information-----		Distribution Charges			
Meter No : MTR1132173	Pole No : 0202063	Distribution Charge		1.7506/kWh	26.26
Serial No : 40095784	Multiplier : 1	Supply Charge		0.4118/kWh	6.18
Period To : 01-13-2017	Pres Rdg : 1967	Metering Charge		0.6989/kWh	10.48
Period From : 12-12-2016	Prev Rdg : 1952			5.00/month	5.00
No of Days : 32	Diff Rdg : 15	Sub-Total		47.92	
Avg kWh/day : 0.47	Registered : 15	Others			
Conn Load : 700	Billed kWh : 15	Subsidy on Lifeline Charge		0.0999/kWh	1.50
To our valued customers,		Surcharge		0.02 of 1,404.50	28.09
		Sub-Total		29.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.90	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		4.96	
		Transmission		0.20	
		System Loss		0.66	
		Distribution		5.75	
		Others		3.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
		Sub-Total		23.28	
		CURRENT BILL - JANUARY 2017		202.80	
		TOTAL AMOUNT DUE		1,607.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 23, 2016 - 1,550.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 135.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)202.80

Less : VAT15.23

Amount Net of VAT187.57

Less: BIR 23066.36

BIR 23073.61

SC/PWD DISCOUNT0.00

Amount Due177.60

Add : VAT15.23

TOTAL AMOUNT DUE192.83

VATable Sales187.57

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount15.23

TOTAL SALES202.80

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

BC08/370.3/110/0/21/01-17-2017/81

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

Bill ID. : 151388933018			
Collection Ref. Code	: 1815-24-605-7	Premise Address	: SAN ROQUE,STA. CRUZ CHAPEL,ALANG-ALANG
Account ID	: 1518030000-4		
Customer Name	: SR. SAN ROQUE/STA.CRUZ CHAPEL	TOTAL AMOUNT DUE	: 1,607.16
Meter Number	: MTR1132173	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

93799200006

1008123239
Date : 01-17-2017
BC08/370.3/410/0314706/81

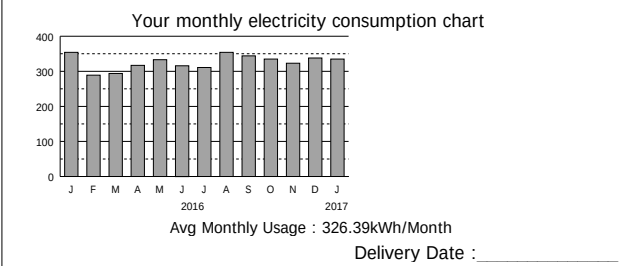
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9379920000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-79-245-3		PREVIOUS BALANCE				3,638.84	
Customer Information-----				CURRENT CHARGES			
Name : CENIZA,VERONICO		Generation & Transmission					
Premise Address : BURGOS ST MANDAUE CITY		Generation Charge		5.427/kWh		1,818.05	
		Transmission Charge		0.4065/kWh		136.18	
		System Loss Charge		0.7887/kWh		264.21	
TIN :		Sub-Total				2,218.44	
Metering Information-----				Distribution Charges			
Meter No : 262494GS6	Pole No : 0314706	Distribution Charge		1.7506/kWh		586.45	
Serial No : 39963164	Multiplier : 1	Supply Charge		0.4118/kWh		137.95	
Period To : 01-13-2017	Pres Rdg : 38557	Metering Charge		0.6989/kWh		234.13	
Period From : 12-12-2016	Prev Rdg : 38222			5.00/month		5.00	
No of Days : 32	Diff Rdg : 335	Sub-Total				963.53	
Avg kWh/day : 10.47	Registered : 335	Others					
Conn Load : 950	Billed kWh : 335	Subsidy on Lifeline Charge		0.0999/kWh		33.47	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.04	
		Surcharge		0.02 of 3,639.00		72.78	
		Sub-Total				106.29	
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				16.44	
		Value Added Tax					
		Generation				110.75	
		Transmission				2.99	
		System Loss				15.25	
		Distribution				115.62	
		Others				14.73	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		52.29	
		Environmental Charge		0.0025/kWh		0.84	
		NPC Stranded Contract Costs		0.1938/kWh		64.92	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		41.54	
		Sub-Total				435.37	
		CURRENT BILL - JANUARY 2017				3,723.63	
		TOTAL AMOUNT DUE				7,362.47	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 16, 2016 - 3,532.00					

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)	3,723.63	
Less : VAT	259.34	
Amount Net of VAT	3,464.29	
Less: BIR 2306	108.05	
BIR 2307	66.09	VATable Sales 3,464.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,290.15	VAT Zero Rated Sales 0.00
Add : VAT	259.34	VAT Amount 259.34
TOTAL AMOUNT DUE	3,549.49	TOTAL SALES 3,723.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/370.3/410/0/21/01-17-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 937258336891	
Collection Ref. Code	: 1837-79-245-3	Premise Address	: BURGOS ST MANDAUE CITY
Account ID	: 9379920000-6		
Customer Name	: CENIZA,VERONICO	TOTAL AMOUNT DUE	: 7,362.47
Meter Number	: 262494GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

91580300001

1008123483
Date : 01-17-2017
BC08/370.3/870/0293370/81

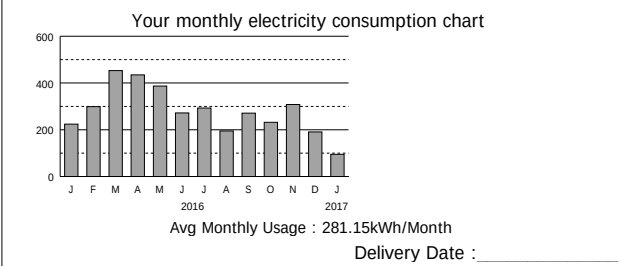
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9158030000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-96-218-9				PREVIOUS BALANCE		2,089.13	
Customer Information-----				CURRENT CHARGES			
Name : TANDUYAN,AMBROSIO DAVIN				Generation & Transmission			
Premise Address : 406 P.BURGOS ST.,ALANG-ALANG,MANDAUE CITY				Generation Charge		5.427/kWh	515.57
				Transmission Charge		0.4065/kWh	38.62
				System Loss Charge		0.7887/kWh	74.93
TIN :				Sub-Total		629.12	
Metering Information-----				Distribution Charges			
Meter No : 553005 GS6 Pole No : 0293370				Distribution Charge		1.7506/kWh	166.31
Serial No : 94255324 Multiplier : 1				Supply Charge		0.4118/kWh	39.12
Period To : 01-13-2017 Pres Rdg : 12343				Metering Charge		0.6989/kWh	66.40
Period From : 12-12-2016 Prev Rdg : 12248						5.00/month	5.00
No of Days : 32 Diff Rdg : 95				Sub-Total		276.83	
Avg kWh/day : 2.97 Registered : 95				Others			
Conn Load : 254 Billed kWh : 95				Subsidy on Lifeline Discount		-0.05 of 905.95	- 45.30
To our valued customers,				Surcharge		0.02 of 2,089.00	41.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 3.52	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		4.51	
Thank you.				Value Added Tax			
				Generation		31.40	
				Transmission		0.85	
				System Loss		4.33	
				Distribution		33.22	
				Others		2.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.83
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.41
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.78
				Sub-Total		121.63	
				CURRENT BILL - JANUARY 2017		1,024.06	
				TOTAL AMOUNT DUE		3,113.19	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 3,346.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,024.06
Less : VAT	71.86
Amount Net of VAT	952.20
Less: BIR 2306	29.95
BIR 2307	18.14
SC/PWD DISCOUNT	0.00
Amount Due	904.11
Add : VAT	71.86
TOTAL AMOUNT DUE	975.97
VATable Sales	952.20
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	71.86
TOTAL SALES	1,024.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/370.3/870/0/21/01-17-2017/81

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

Bill ID. : 915547957490						
Collection Ref. Code : 1825-96-218-9	Premise Address : 406 P.BURGOS ST.,ALANG-ALANG,MANDAUE CITY					
Account ID : 9158030000-1	TOTAL AMOUNT DUE : 3,113.19	Overdue Bill	: 1			
Customer Name : TANDUYAN,AMBROSIO DAVIN						
Meter Number : 553005 GS6						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

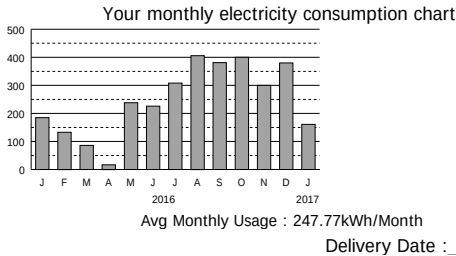
Bill ID 447088585815
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44799200009

1008123410
Date : 01-17-2017
BC08/370.3/950/0293384/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4479920000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-79-659-9		PREVIOUS BALANCE	4,001.24
Customer Information-----			
Name : ALIMPANGOG,ESTANISLAWA M-1		CURRENT CHARGES	
Premise Address : P BURGOS ST MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 873.75
		Transmission Charge	0.4065/kWh 65.45
		System Loss Charge	0.7887/kWh 126.98
		Sub-Total	1,066.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 281.85
Meter No : MTR1024121	Pole No : 0293384	Supply Charge	0.4118/kWh 66.30
Serial No : 125283892	Multiplier : 1	Metering Charge	0.6989/kWh 112.52
Period To : 01-13-2017	Pres Rdg : 5766		5.00/month 5.00
Period From : 12-12-2016	Prev Rdg : 5605	Sub-Total	465.67
No of Days : 32	Diff Rdg : 161	Others	
Avg kWh/day : 5.03	Registered : 161	Subsidy on Lifeline Charge	0.0999/kWh 16.08
Conn Load : 800	Billed kWh : 161	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 4,001.00 80.02
		Sub-Total	96.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	8.14
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	53.23
		Transmission	1.44
		System Loss	7.33
		Distribution	55.88
		Others	12.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.12
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 31.20
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 19.96
		Sub-Total	215.21
Thank you.		CURRENT BILL - JANUARY 2017	1,843.18
		TOTAL AMOUNT DUE	5,844.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 26, 2016 - 7,682.00	



Total Sales (VAT Inclusive)	1,843.18	
Less : VAT	130.39	
Amount Net of VAT	1,712.79	
Less: BIR 2306	54.35	
BIR 2307	32.72	VATable Sales 1,712.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,625.72	VAT Zero Rated Sales 0.00
Add : VAT	130.39	VAT Amount 130.39
TOTAL AMOUNT DUE	1,756.11	TOTAL SALES 1,843.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/370.3/950/0/21/01-17-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 447088585815	
Collection Ref. Code	: 1837-79-659-9	Premise Address	: P BURGOS ST MANDAUE CITY
Account ID	: 4479920000-9		
Customer Name	: ALIMPANGOG,ESTANISLAWA M-1	TOTAL AMOUNT DUE	: 5,844.42
Meter Number	: MTR1024121	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

84190300008

Date : 01-17-2017

BC08/370.3/1420/0286234/81

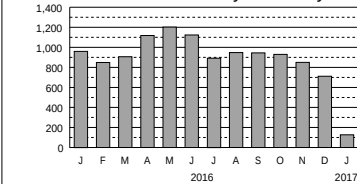
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8419030000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1815-26-275-3		PREVIOUS BALANCE		7,598.75	
Customer Information-----		CURRENT CHARGES			
Name : GO,ALBERTO		Generation & Transmission			
Premise Address : ALANGALANG MANDAUE		Generation Charge		5.427/kWh	689.23
		Transmission Charge		0.6055/kWh	76.90
Billing Address : c/o Jesus P.Go & Sons Realty Inc.,Friendship II Bldg.2-F Admin,Office, National Subangdaku, Mandaue City		System Loss Charge		0.7679/kWh	97.52
TIN :		Sub-Total			863.65
Metering Information-----		Distribution Charges			
Meter No : MTR1008618 Pole No : 0286234		Distribution Charge		1.7506/kWh	222.33
Serial No : 121570645 Multiplier : 1		Supply Charge		0.4118/kWh	52.30
Period To : 01-13-2017 Pres Rdg : 27988		Metering Charge		0.6989/kWh	88.76
Period From : 12-12-2016 Prev Rdg : 27861				5.00/month	5.00
No of Days : 32 Diff Rdg : 127		Sub-Total			368.39
Avg kWh/day : 3.97 Registered : 127		Others			
Conn Load : 400 Billed kWh : 127		Subsidy on Lifeline Charge		0.0999/kWh	12.69
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 7,599.00	151.98
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.		Sub-Total			164.69
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			6.98
Thank you.		Value Added Tax			
		Generation			41.98
		Transmission			1.69
		System Loss			5.50
		Distribution			44.21
		Others			20.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.75
		Sub-Total			181.47
		CURRENT BILL - JANUARY 2017			1,578.20
		TOTAL AMOUNT DUE			9,176.95
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 25, 2016 - 20,069.36			

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

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 889.31kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	1,578.20	
Less : VAT	113.98	
Amount Net of VAT	1,464.22	
Less: BIR 2306	47.49	
BIR 2307	28.07	VATable Sales 1,464.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,388.66	VAT Zero Rated Sales 0.00
Add : VAT	113.98	VAT Amount 113.98
TOTAL AMOUNT DUE	1,502.64	TOTAL SALES 1,578.20

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

BC08/370.3/1420/0/21/01-17-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 841532693860	
Collection Ref. Code	: 1815-26-275-3	Premise Address	: ALANGALANG MANDAUE	
Account ID	: 8419030000-8			
Customer Name	: GO,ALBERTO	Billing Address	: c/o Jesus P.Go & Sons Realty Inc.,Friendship II Bldg.2-F Admin,Office, National Subangdaku, Mandaue City	
Meter Number	: MTR1008618			
Period	: Dec 2016	TOTAL AMOUNT DUE	: 9,176.95	Overdue Bill : 1
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

94190300007

1008123691
Date : 01-17-2017
BC08/370.3/1510/0314944/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9419030000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-26-293-1				PREVIOUS BALANCE		2,193.31	
Customer Information-----				CURRENT CHARGES			
Name : ZAMBO,AVELINO R				Generation & Transmission			
Premise Address : DEL ROSARIO ST MANDAW				Generation Charge		5.427/kWh	1,405.59
				Transmission Charge		0.4065/kWh	105.28
				System Loss Charge		0.7887/kWh	204.27
TIN :				Sub-Total		1,715.14	
Metering Information-----				Distribution Charges			
Meter No :	MTR1061812	Pole No :	0314944	Distribution Charge		1.7506/kWh	453.41
Serial No :	40015570	Multiplier :	1	Supply Charge		0.4118/kWh	106.66
Period To :	01-13-2017	Pres Rdg :	5398	Metering Charge		0.6989/kWh	181.02
Period From :	12-12-2016	Prev Rdg :	5139			5.00/month	5.00
No of Days :	32	Diff Rdg :	259	Sub-Total		746.09	
Avg kWh/day :	8.09	Registered :	259	Others			
Conn Load :	0	Billed kWh :	259	Subsidy on Lifeline Charge		0.0999/kWh	25.87
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
				Surcharge		0.02 of 2,193.50	43.87
				Sub-Total		69.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		12.65	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		85.61	
				Transmission		2.31	
				System Loss		11.80	
				Distribution		89.53	
				Others		9.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.43
				Environmental Charge		0.0025/kWh	0.65
				NPC Stranded Contract Costs		0.1938/kWh	50.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	32.12
				Sub-Total		335.18	
Thank you.				CURRENT BILL - JANUARY 2017		2,866.18	
				TOTAL AMOUNT DUE		5,059.49	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 18, 2016 - 1,918.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 217.54kWh/Month

Total Sales (VAT Inclusive)2,866.18

Less : VAT199.14

Amount Net of VAT2,667.04

Less: BIR 230682.98

BIR 230750.87

SC/PWD DISCOUNT0.00

Amount Due2,533.19

Add : VAT199.14

TOTAL AMOUNT DUE2,732.33

VATable Sales2,667.04

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount199.14

TOTAL SALES2,866.18

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

BC08/370.3/1510/0/21/01-17-2017/81

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

			Bill ID. : 941496849830	
Collection Ref. Code	: 1815-26-293-1	Premise Address	: DEL ROSARIO ST MANDAW	
Account ID	: 9419030000-7			
Customer Name	: ZAMBO,AVELINO R	TOTAL AMOUNT DUE	: 5,059.49	Overdue Bill : 1
Meter Number	: MTR1061812			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

82840300006

Date : 01-17-2017

BC08/370.3/2280/0267793/81

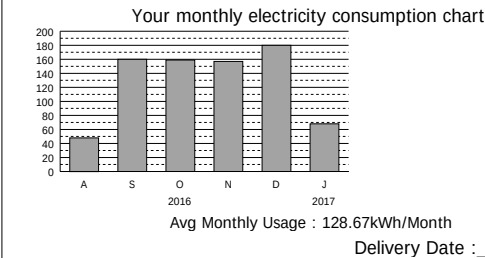
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8284030000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-64-959-9				PREVIOUS BALANCE		1,936.78	
Customer Information-----				CURRENT CHARGES			
Name : RUAYA,BERTINO DAYNA				Generation & Transmission			
Premise Address : BURGOS ST,MANDAUE CITY				Generation Charge		5.427/kWh	369.04
				Transmission Charge		0.4065/kWh	27.64
				System Loss Charge		0.7887/kWh	53.63
				Sub-Total			450.31
				Distribution Charges			
				Distribution Charge		1.7506/kWh	119.04
				Supply Charge		0.4118/kWh	28.00
				Metering Charge		0.6989/kWh	47.53
						5.00/month	5.00
				Sub-Total			199.57
				Others			
				Subsidy on Lifeline Discount		-0.2 of 649.88	- 129.98
				Surcharge		0.02 of 1,937.00	38.74
				Sub-Total			- 91.24
				Government Charges			
				Franchise Tax - Local			2.79
				Value Added Tax			
				Generation			22.48
				Transmission			0.60
				System Loss			3.10
				Distribution			23.95
				Others			- 5.05
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.62
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.18
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
				Sub-Total			80.27
				CURRENT BILL - JANUARY 2017			638.91
				TOTAL AMOUNT DUE			2,575.69
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 18, 2016 - 1,719.00			

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)	638.91	
Less : VAT	45.08	
Amount Net of VAT	593.83	
Less: BIR 2306	18.78	
BIR 2307	11.23	VATable Sales 593.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	563.82	VAT Zero Rated Sales 0.00
Add : VAT	45.08	VAT Amount 45.08
TOTAL AMOUNT DUE	608.90	TOTAL SALES 638.91

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

BC08/370.3/2280/0/21/01-17-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

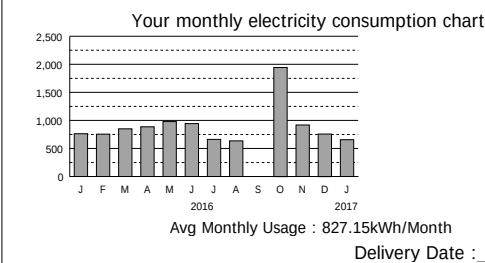
			Bill ID. : 828034694809		
Collection Ref. Code	: 1823-64-959-9	Premise Address	: BURGOS ST,MANDAUE CITY		
Account ID	: 8284030000-6				
Customer Name	: RUAYA,BERTINO DAYNA	TOTAL AMOUNT DUE	: 2,575.69	Overdue Bill	: 1
Meter Number	: MTR1167339				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

15321300004

Date : 01-17-2017

BC08/370.3/2620/0267520/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1532130000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-90-593-8				PREVIOUS BALANCE		18,816.29	
Customer Information-----				CURRENT CHARGES			
Name : GUIDO,TEODORO A (M1)				Generation & Transmission			
Premise Address : BURGOS ST., MANDAUE CITY				Generation Charge		5.427/kWh	3,560.11
				Transmission Charge		0.4065/kWh	266.66
				System Loss Charge		0.7887/kWh	517.39
TIN :				Sub-Total		4,344.16	
Metering Information-----				Distribution Charges			
Meter No :	194579WS6	Pole No :	0267520	Distribution Charge		1.7506/kWh	1,148.39
Serial No :	48912743	Multiplier :	1	Supply Charge		0.4118/kWh	270.14
Period To :	01-13-2017	Pres Rdg :	57021	Metering Charge		0.6989/kWh	458.48
Period From :	12-12-2016	Prev Rdg :	56365			5.00/month	5.00
No of Days :	32	Diff Rdg :	656	Sub-Total		1,882.01	
Avg kWh/day :	20.50	Registered :	656	Others			
Conn Load :	910	Billed kWh :	656	Subsidy on Lifeline Charge		0.0999/kWh	65.53
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.08
				Surcharge		0.02 of 18,816.50	376.33
				Sub-Total		441.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		33.34	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		216.87	
				Transmission		5.87	
				System Loss		29.87	
				Distribution		225.84	
				Others		57.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	102.40
				Environmental Charge		0.0025/kWh	1.64
				NPC Stranded Contract Costs		0.1938/kWh	127.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	81.34
				Sub-Total		881.33	
				CURRENT BILL - JANUARY 2017		7,549.44	
				TOTAL AMOUNT DUE		26,365.73	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 14,385.00			



Total Sales (VAT Inclusive)	7,549.44	
Less : VAT	535.48	
Amount Net of VAT	7,013.96	
Less: BIR 2306	223.11	
BIR 2307	134.03	VATable Sales 7,013.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,656.82	VAT Zero Rated Sales 0.00
Add : VAT	535.48	VAT Amount 535.48
TOTAL AMOUNT DUE	7,192.30	TOTAL SALES 7,549.44

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

BC08/370.3/2620/0/21/01-17-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 153582901467		
Collection Ref. Code	: 1833-90-593-8	Premise Address	: BURGOS ST., MANDAUE CITY		
Account ID	: 1532130000-4				
Customer Name	: GUIDO,TEODORO A (M1)	TOTAL AMOUNT DUE	: 26,365.73	Overdue Bill	: 2
Meter Number	: 194579WS6				
Period	: Nov 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

94940300000

Date :01-17-2017

BC08/370.3/3250/0267926/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9494030000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-36-620-6				PREVIOUS BALANCE		817.78	
Customer Information-----				CURRENT CHARGES			
Name : BOOC,ARTEMIO				Generation & Transmission			
Premise Address : ALANG-ALANG,MANDAUE CITY				Generation Charge		5.427/kWh	520.99
				Transmission Charge		0.4065/kWh	39.02
				System Loss Charge		0.7887/kWh	75.72
				Sub-Total			635.73
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	168.06
Meter No : 201729WS6	Pole No : 0267926			Supply Charge		0.4118/kWh	39.53
Serial No : 47946525	Multiplier : 1			Metering Charge		0.6989/kWh	67.09
Period To : 01-13-2017	Pres Rdg : 57551					5.00/month	5.00
Period From : 12-12-2016	Prev Rdg : 57455			Sub-Total			279.68
No of Days : 32	Diff Rdg : 96			Others			
Avg kWh/day : 3.00	Registered : 96			Subsidy on Lifeline Discount		-0.05 of 915.41	- 45.77
Conn Load : 50	Billed kWh : 96			Surcharge		0.02 of 818.00	16.36
To our valued customers,				Sub-Total			- 29.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			4.43
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			31.73
				Transmission			0.86
				System Loss			4.36
				Distribution			33.56
				Others			- 1.04
				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			119.62
				CURRENT BILL - JANUARY 2017			1,005.62
				TOTAL AMOUNT DUE			1,823.40
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2016 - 1,834.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 78.23kWh/Month

Total Sales (VAT Inclusive)1,005.62

Less : VAT69.47

Amount Net of VAT936.15

Less: BIR 230628.95

BIR 230717.81

SC/PWD DISCOUNT0.00

Amount Due889.39

Add : VAT69.47

TOTAL AMOUNT DUE958.86

VATable Sales936.15

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount69.47

TOTAL SALES1,005.62

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

BC08/370.3/3250/0/21/01-17-2017/81

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

			Bill ID. : 949069977263		
Collection Ref. Code	: 1839-36-620-6	Premise Address	: ALANG-ALANG,MANDAUE CITY		
Account ID	: 9494030000-0				
Customer Name	: BOOC,ARTEMIO	TOTAL AMOUNT DUE	: 1,823.40	Overdue Bill	: 1
Meter Number	: 201729WS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

95320300007

Date : 01-17-2017

BC08/370.3/3830/0267940/81

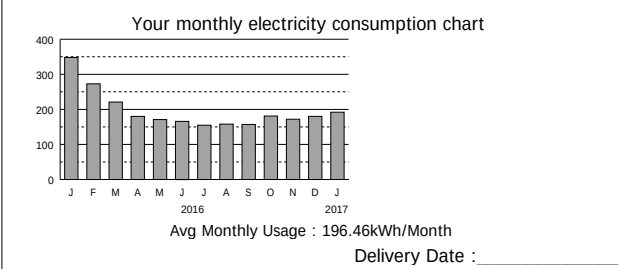
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9532030000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-20-431-1		PREVIOUS BALANCE		1,939.77	
Customer Information-----					
Name : BALMORES,PRAXIDES M		CURRENT CHARGES			
Premise Address : CINCO CMPD.,ALANG-ALANG,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	1,041.98
		Transmission Charge		0.4065/kWh	78.05
		System Loss Charge		0.7887/kWh	151.43
TIN :		Sub-Total		1,271.46	
Metering Information-----					
Meter No :	405597GS6	Pole No :	0267940		
Serial No :	2004208843	Multiplier :	1		
Period To :	01-13-2017	Pres Rdg :	20523		
Period From :	12-12-2016	Prev Rdg :	20331		
No of Days :	32	Diff Rdg :	192		
Avg kWh/day :	6.00	Registered :	192		
Conn Load :	644	Billed kWh :	192		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		554.38	
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	19.18
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 1,940.00	38.80
		Sub-Total		58.00	
		Government Charges			
		Franchise Tax - Local		9.42	
		Value Added Tax			
		Generation		63.47	
		Transmission		1.72	
		System Loss		8.75	
		Distribution		66.53	
		Others		8.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.98
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.21
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.81
		Sub-Total		249.46	
		CURRENT BILL - JANUARY 2017		2,133.30	
		TOTAL AMOUNT DUE		4,073.07	
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 30, 2016 - 1,838.25					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,133.30	
Less : VAT	148.56	
Amount Net of VAT	1,984.74	
Less: BIR 2306	61.90	
BIR 2307	37.87	VATable Sales1,984.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales0.00
Amount Due	1,884.97	VAT Zero Rated Sales0.00
Add : VAT	148.56	VAT Amount148.56
TOTAL AMOUNT DUE	2,033.53	TOTAL SALES2,133.30

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

BC08/370.3/3830/0/21/01-17-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 953823170352	
Collection Ref. Code	: 1839-20-431-1	Premise Address	: CINCO CMPD.,ALANG-ALANG,MANDAUE CITY	
Account ID	: 9532030000-7			
Customer Name	: BALMORES,PRAXIDES M	TOTAL AMOUNT DUE	: 4,073.07	Overdue Bill : 1
Meter Number	: 405597GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

66321300007

Date : 01-17-2017

BC08/370.3/3860/0257310/81

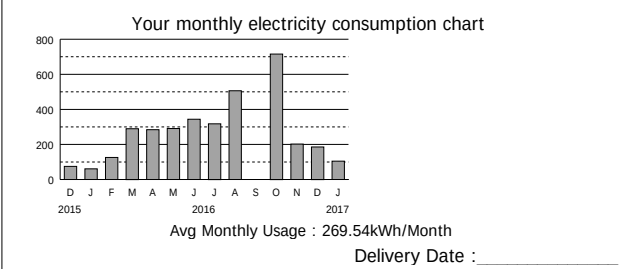
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6632130000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-91-548-8		PREVIOUS BALANCE	2,014.16
Customer Information-----			
Name : BALMORES,MIRASOL M3 M		CURRENT CHARGES	
Premise Address : #555 BURGOS ST.,ALANG-ALANG,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 569.84
		Transmission Charge	0.4065/kWh 42.68
		System Loss Charge	0.7887/kWh 82.81
		Sub-Total	695.33
		Distribution Charges	
		Distribution Charge	1.7506/kWh 183.81
		Supply Charge	0.4118/kWh 43.24
		Metering Charge	0.6989/kWh 73.38
			5.00/month 5.00
		Sub-Total	305.43
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 10.49
		Senior Citizen Subsidy Charge	0.000124/kWh 0.01
		Surcharge	0.02 of 2,014.00 40.28
		Sub-Total	50.78
		Government Charges	
		Franchise Tax - Local	5.26
		Value Added Tax	
		Generation	34.71
		Transmission	0.94
		System Loss	4.79
		Distribution	36.65
		Others	6.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.39
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 20.35
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13.02
		Sub-Total	139.09
		CURRENT BILL - JANUARY 2017	1,190.63
		TOTAL AMOUNT DUE	3,204.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 17, 2016 - 2,337.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,190.63	
Less : VAT	83.81	
Amount Net of VAT	1,106.82	
Less: BIR 2306	34.92	
BIR 2307	21.14	VATable Sales 1,106.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,050.76	VAT Zero Rated Sales 0.00
Add : VAT	83.81	VAT Amount 83.81
TOTAL AMOUNT DUE	1,134.57	TOTAL SALES 1,190.63

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

BC08/370.3/3860/0/21/01-17-2017/81

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

Bill ID. : 663021617667			
Collection Ref. Code	: 1833-91-548-8	Premise Address	: #555 BURGOS ST.,ALANG-ALANG,MANDAUE CITY
Account ID	: 6632130000-7		
Customer Name	: BALMORES,MIRASOL M3 M	TOTAL AMOUNT DUE	: 3,204.79
Meter Number	: 123273WS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

96443300007

1008124157
Date : 01-17-2017
BC09/405.4/4850/1028834/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9644330000-7		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1839-76-503-8		PREVIOUS BALANCE				10,960.17	
Customer Information-----				CURRENT CHARGES			
Name : ZANORIA,JUDITH D		Generation & Transmission					
Premise Address : M. CENIZA ST.,MAGUIKAY,MANDAUE CITY		Generation Charge		5.427/kWh		10.85	
		Transmission Charge		0.6055/kWh		1.21	
		System Loss Charge		0.7679/kWh		1.54	
TIN :		Sub-Total				13.60	
Metering Information-----				Distribution Charges			
Meter No : MTR1133730	Pole No : 1028834	Distribution Charge		1.7506/kWh		3.50	
Serial No : 40076518	Multiplier : 1	Supply Charge		0.4118/kWh		0.82	
Period To : 01-13-2017	Pres Rdg : 13213	Metering Charge		0.6989/kWh		1.40	
Period From : 12-13-2016	Prev Rdg : 13211			5.00/month		5.00	
No of Days : 31	Diff Rdg : 2	Sub-Total				10.72	
Avg kWh/day : 0.07	Registered : 2	Others					
Conn Load : 240	Billed kWh : 2	Subsidy on Lifeline Charge		0.0999/kWh		0.20	
To our valued customers,		Surcharge		0.02 of 10,960.00		219.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				219.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				1.22	
Thank you.		Value Added Tax					
		Generation				0.66	
		Transmission				0.02	
		System Loss				0.09	
		Distribution				1.29	
		Others				26.47	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.31	
		Environmental Charge		0.0025/kWh		0.01	
		NPC Stranded Contract Costs		0.1938/kWh		0.39	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.25	
		Sub-Total				30.71	
		CURRENT BILL - JANUARY 2017				274.43	
		TOTAL AMOUNT DUE				11,234.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 21, 2016 - 11,271.08					

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2016	600
Feb 2016	750
Mar 2016	650
Apr 2016	950
May 2016	1300
Jun 2016	1250
Jul 2016	1100
Aug 2016	1150
Sep 2016	1100
Oct 2016	1100
Nov 2016	1050
Dec 2016	1000
Jan 2017	1000

Avg Monthly Usage : 924.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)274.43

Less : VAT28.53

Amount Net of VAT245.90

Less: BIR 230611.90

BIR 23074.90

SC/PWD DISCOUNT0.00

Amount Due229.10

Add : VAT28.53

TOTAL AMOUNT DUE257.63

VATable Sales245.90

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount28.53

TOTAL SALES274.43

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

BC09/405.4/4850/0/21/01-17-2017/81

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

Collection Ref. Code : 1839-76-503-8		Premise Address : M. CENIZA ST.,MAGUIKAY,MANDAUE CITY
Account ID : 9644330000-7		
Customer Name : ZANORIA,JUDITH D	TOTAL AMOUNT DUE : 11,234.60	
Meter Number : MTR1133730	Overdue Bill : 1	
Period : Dec 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

Bill ID 366084153410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36644300000

1008124102
Date : 01-17-2017
BC09/405.4/8600/0184340/81

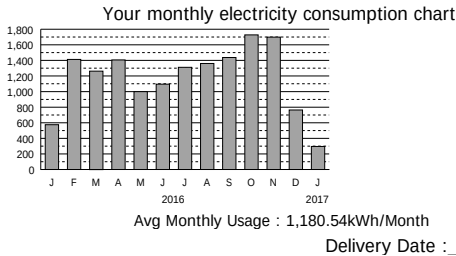
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3664430000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-57-275-7				PREVIOUS BALANCE		8,890.65	
Customer Information-----				CURRENT CHARGES			
Name : OPLADO,DEMETRIO R				Generation & Transmission			
Premise Address : MAGUIKAY MANDAUE CITY,212689351,00009I				Generation Charge		5.427/kWh	1,606.39
				Transmission Charge		0.4065/kWh	120.32
				System Loss Charge		0.7887/kWh	233.46
TIN :				Sub-Total		1,960.17	
Metering Information-----				Distribution Charges			
Meter No :	MTR1018393	Pole No :	0184340	Distribution Charge		1.7506/kWh	518.18
Serial No :	121750373	Multiplier :	1	Supply Charge		0.4118/kWh	121.89
Period To :	01-13-2017	Pres Rdg :	17662	Metering Charge		0.6989/kWh	206.87
Period From :	12-13-2016	Prev Rdg :	17366			5.00/month	5.00
No of Days :	31	Diff Rdg :	296	Sub-Total		851.94	
Avg kWh/day :	9.55	Registered :	296	Others			
Conn Load :	91	Billed kWh :	296	Subsidy on Lifeline Charge		0.0999/kWh	29.57
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 27,433.50	548.67
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		578.28	
Thank you.				Government Charges			
				Franchise Tax - Local		16.95	
				Value Added Tax			
				Generation		97.86	
				Transmission		2.64	
				System Loss		13.47	
				Distribution		102.23	
				Others		71.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.20
				Environmental Charge		0.0025/kWh	0.74
				NPC Stranded Contract Costs		0.1938/kWh	57.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.70
				Sub-Total		445.58	
				CURRENT BILL - JANUARY 2017		3,835.97	
				TOTAL AMOUNT DUE		12,726.62	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 4, 2017 - 18,543.00			

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)	3,835.97	
Less : VAT	287.63	
Amount Net of VAT	3,548.34	
Less: BIR 2306	119.85	
BIR 2307	68.15	VATable Sales 3,548.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,360.34	VAT Zero Rated Sales 0.00
Add : VAT	287.63	VAT Amount 287.63
TOTAL AMOUNT DUE	3,647.97	TOTAL SALES 3,835.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.4/8600/0/21/01-17-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 366084153410	
Collection Ref. Code	: 1819-57-275-7	Premise Address	: MAGUIKAY MANDAUE CITY,212689351,00009I	
Account ID	: 3664430000-0			
Customer Name	: OPLADO,DEMETRIO R	TOTAL AMOUNT DUE	: 12,726.62	Overdue Bill : 1
Meter Number	: MTR1018393			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

04885300006

Date : 01-17-2017

BC10/445.1/4050/0202490/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0488530000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-95-317-1		PREVIOUS BALANCE				350.10	
Customer Information-----				CURRENT CHARGES			
Name : GELBERO,JUANITO E.		Generation & Transmission					
Premise Address : DANIEL ALBANO ST., BK.		Generation Charge		5.4344/kWh		10.87	
KIMWA,SUBANGDAKU,MANDAUE CITY		Transmission Charge		0.3546/kWh		0.71	
TIN :		System Loss Charge		0.7862/kWh		1.57	
Metering Information-----				Sub-Total		13.15	
Meter No : 282758SS6	Pole No : 0202490	Distribution Charges					
Serial No : 37919963	Multiplier : 1	Distribution Charge		1.7506/kWh		3.50	
Period To : 01-15-2017	Pres Rdg : 35125	Supply Charge		0.4118/kWh		0.82	
Period From : 12-15-2016	Prev Rdg : 35123	Metering Charge		0.6989/kWh		1.40	
No of Days : 31	Diff Rdg : 2			5.00/month		5.00	
Avg kWh/day : 0.07	Registered : 2	Sub-Total				10.72	
Conn Load : 304	Billed kWh : 2	Others					
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.87		- 18.87	
Please be advised that the Energy Regulatory Commission (ERC) has		Surcharge		0.02 of 350.00		7.00	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total				- 11.87	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local				0.06	
classes effective this billing cycle.		Value Added Tax					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation				0.67	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission				0.01	
The collection is remitted to the National Transmission Corporation		System Loss				0.08	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution				1.29	
Thank you.		Others				- 0.60	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.31	
		Environmental Charge		0.0025/kWh		0.01	
		NPC Stranded Contract Costs		0.1938/kWh		0.39	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.25	
		Sub-Total				2.47	
		CURRENT BILL - JANUARY 2017				14.47	
		TOTAL AMOUNT DUE				364.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 22, 2016 - 679.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 79.15kWh/Month

Total Sales (VAT Inclusive)14.47

Less : VAT1.45

Amount Net of VAT13.02

Less: BIR 23060.60

BIR 23070.24

SC/PWD DISCOUNT0.00

Amount Due12.18

Add : VAT1.45

TOTAL AMOUNT DUE13.63

VATable Sales13.02

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.45

TOTAL SALES14.47

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

BC10/445.1/4050/0/21/01-17-2017/81

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

			Bill ID. : 048538168137		
Collection Ref. Code	: 1813-95-317-1	Premise Address	: DANIEL ALBANO ST., BK. KIMWA,SUBANGDAKU,MANDAUE CITY		
Account ID	: 0488530000-6				
Customer Name	: GELBERO,JUANITO E.	TOTAL AMOUNT DUE	: 364.57	Overdue Bill	: 1
Meter Number	: 282758SS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

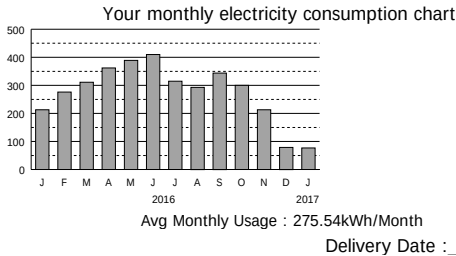
74270200004

1008123158

Date : 01-17-2017

BC08/515.2/960/0483960/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7427020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-87-404-7				PREVIOUS BALANCE		709.01	
Customer Information-----				CURRENT CHARGES			
Name : SAUSA,LORENZO JR. M				Generation & Transmission			
Premise Address : 178- ILANG-ILANG,LAGTANG,TALISAY				Generation Charge		5.427/kWh	417.88
				Transmission Charge		0.4065/kWh	31.30
				System Loss Charge		0.7887/kWh	60.73
TIN :				Sub-Total		509.91	
Metering Information-----				Distribution Charges			
Meter No : 424454GS6		Pole No : 0483960		Distribution Charge		1.7506/kWh	134.80
Serial No : 2003211449		Multiplier : 1		Supply Charge		0.4118/kWh	31.71
Period To : 01-12-2017		Pres Rdg : 69859		Metering Charge		0.6989/kWh	53.82
Period From : 12-12-2016		Prev Rdg : 69782				5.00/month	5.00
No of Days : 31		Diff Rdg : 77		Sub-Total		225.33	
Avg kWh/day : 2.48		Registered : 77		Others			
Conn Load : 580		Billed kWh : 77		Subsidy on Lifeline Discount		-0.15 of 735.24	- 110.29
To our valued customers,				Surcharge		0.02 of 709.00	14.18
				Sub-Total		- 96.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.20	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		25.47	
				Transmission		0.69	
				System Loss		3.50	
				Distribution		27.04	
				Others		- 6.42	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.02
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.55
				Sub-Total		90.16	
				CURRENT BILL - JANUARY 2017		729.29	
				TOTAL AMOUNT DUE		1,438.30	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 22, 2016 - 5,502.00			



Total Sales (VAT Inclusive)	729.29	
Less : VAT	50.28	
Amount Net of VAT	679.01	
Less: BIR 2306	20.95	
BIR 2307	12.85	VATable Sales 679.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	645.21	VAT Zero Rated Sales 0.00
Add : VAT	50.28	VAT Amount 50.28
TOTAL AMOUNT DUE	695.49	TOTAL SALES 729.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/515.2/960/0/31/01-17-2017/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 742549127188			
Collection Ref. Code	: 1817-87-404-7	Premise Address	: 178- ILANG-ILANG,LAGTANG,TALISAY
Account ID	: 7427020000-4		
Customer Name	: SAUSA,LORENZO JR. M	TOTAL AMOUNT DUE	: 1,438.30
Meter Number	: 424454GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

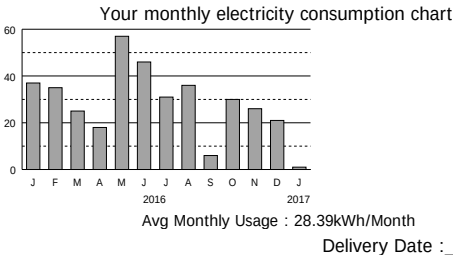
Bill ID 346174224645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34640200001

1008123476
Date : 01-17-2017
BC08/515.2/2350/0483526/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3464020000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-54-122-6		PREVIOUS BALANCE		164.22	
Customer Information-----		CURRENT CHARGES			
Name : OBEDIENTE,NORMA V		Generation & Transmission			
Premise Address : ILANG-ILANG ST.,LAGTANG,TALISAY		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
TIN :		Sub-Total			6.63
Metering Information-----		Distribution Charges			
Meter No : 197370WS6	Pole No : 0483526	Distribution Charge		1.7506/kWh	1.75
Serial No : 43225338	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 01-12-2017	Pres Rdg : 5390	Metering Charge		0.6989/kWh	0.70
Period From : 12-12-2016	Prev Rdg : 5389			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 222	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
To our valued customers,		Surcharge		0.02 of 314.00	6.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 3.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.06
Thank you.		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.89
		CURRENT BILL - JANUARY 2017			13.17
		TOTAL AMOUNT DUE			177.39
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 29, 2016 - 150.00					



Total Sales (VAT Inclusive)	13.17
Less : VAT	1.36
Amount Net of VAT	11.81
Less: BIR 2306	0.56
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	11.02
Add : VAT	1.36
TOTAL AMOUNT DUE	12.38
VATable Sales	11.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.36
TOTAL SALES	13.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/515.2/2350/0/31/01-17-2017/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 346174224645			
Collection Ref. Code	: 1817-54-122-6	Premise Address	: ILANG-ILANG ST.,LAGTANG,TALISAY
Account ID	: 3464020000-1		
Customer Name	: OBEDIENTE,NORMA V	TOTAL AMOUNT DUE	: 177.39
Meter Number	: 197370WS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

24824338396

Date : 01-17-2017

BC09/465.6/1325/0454042/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2482433839-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-43-917-4		PREVIOUS BALANCE	1,720.65
Customer Information-----			
Name : JAKOSALEM,ELVIRA ABE		CURRENT CHARGES	
Premise Address : M1 SITIO LOWER KABANAYAN,BULACAO,TALISAY		Generation & Transmission	
		Generation Charge	5.427/kWh 119.39
		Transmission Charge	0.4065/kWh 8.94
		System Loss Charge	0.7887/kWh 17.35
		Sub-Total	145.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 38.51
Meter No : 573144 GS6	Pole No : 0454042	Supply Charge	0.4118/kWh 9.06
Serial No : 220795293	Multiplier : 1	Metering Charge	0.6989/kWh 15.38
Period To : 01-13-2017	Pres Rdg : 6813		5.00/month 5.00
Period From : 12-13-2016	Prev Rdg : 6791	Sub-Total	67.95
No of Days : 32	Diff Rdg : 22	Others	
Avg kWh/day : 0.69	Registered : 22	Subsidy on Lifeline Discount	-0.65 of 213.63 - 138.86
Conn Load : 582	Billed kWh : 22	Surcharge	0.02 of 1,720.50 34.41
To our valued customers,		Sub-Total	- 104.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.55
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	7.28
		Transmission	0.20
		System Loss	1.00
		Distribution	8.15
		Others	- 6.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.73
		Sub-Total	21.06
		CURRENT BILL - JANUARY 2017	130.24
		TOTAL AMOUNT DUE	1,850.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 22, 2016 - 1,925.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 255.08kWh/Month

Total Sales (VAT Inclusive)130.24

Less : VAT10.02

Amount Net of VAT120.22

Less: BIR 23064.17

BIR 23072.19

SC/PWD DISCOUNT0.00

Amount Due113.86

Add : VAT10.02

TOTAL AMOUNT DUE123.88

VATable Sales120.22

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount10.02

TOTAL SALES130.24

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

BC09/465.6/1325/0/31/01-17-2017/86

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

Bill ID. : 248121026964			
Collection Ref. Code	: 1855-43-917-4	Premise Address	: M1 SITIO LOWER KABANAYAN,BULACAO,TALISAY
Account ID	: 2482433839-6		
Customer Name	: JAKOSALEM,ELVIRA ABE	TOTAL AMOUNT DUE	: 1,850.89
Meter Number	: 573144 GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

92728000008

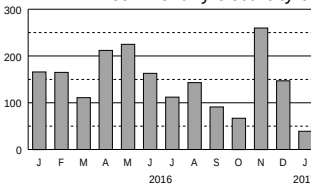
1008123922

Date : 01-17-2017

BC09/465.6/3350/0410655/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9272800000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-72-116-3				PREVIOUS BALANCE		1,498.97	
Customer Information-----				CURRENT CHARGES			
Name : LATOY,LILY B				Generation & Transmission			
Premise Address : PHASE I BLK 18 LOT 100&101 VISTA GRANDE,CANDULAWAN,TALISAY				Generation Charge		5.427/kWh	211.65
TIN :				Transmission Charge		0.4065/kWh	15.85
Metering Information-----				System Loss Charge		0.7887/kWh	30.76
Meter No : MTR1054796		Pole No : 0410655		Sub-Total		258.26	
Serial No : 121434419		Multiplier : 1		Distribution Charges			
Period To : 01-13-2017		Pres Rdg : 3169		Distribution Charge		1.7506/kWh	68.27
Period From : 12-13-2016		Prev Rdg : 3130		Supply Charge		0.4118/kWh	16.06
No of Days : 31		Diff Rdg : 39		Metering Charge		0.6989/kWh	27.26
Avg kWh/day : 1.26		Registered : 39				5.00/month	5.00
Conn Load : 4090		Billed kWh : 39		Sub-Total		116.59	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-0.5 of 374.85	- 187.43
				Surcharge		0.02 of 1,499.00	29.98
				Sub-Total		- 157.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		1.09	
				Value Added Tax			
Thank you.				Generation		12.90	
				Transmission		0.35	
				System Loss		1.78	
				Distribution		13.99	
				Others		- 10.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
				Sub-Total		37.93	
				CURRENT BILL - JANUARY 2017		255.33	
				TOTAL AMOUNT DUE		1,754.30	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 27, 2016 - 1,586.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 146.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

255.33

Less : VAT

18.24

Amount Net of VAT

237.09

Less: BIR 2306

7.61

BIR 2307

4.37

SC/PWD DISCOUNT

0.00

Amount Due

225.11

Add : VAT

18.24

TOTAL AMOUNT DUE

243.35

VATable Sales

237.09

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

18.24

TOTAL SALES

255.33

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

BC09/465.6/3350/0/31/01-17-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

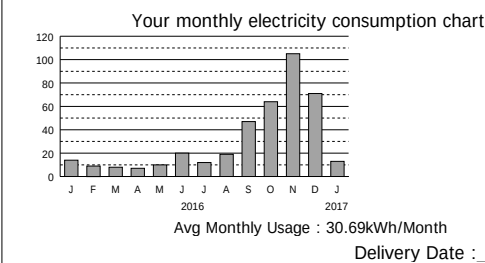
Series from 1000000001 to 9999999999

Bill ID. : 927378332552			
Collection Ref. Code	: 1843-72-116-3	Premise Address	: PHASE I BLK 18 LOT 100&101 VISTA GRANDE,CANDULAWAN,TALISAY
Account ID	: 9272800000-8		
Customer Name	: LATOY,LILY B	TOTAL AMOUNT DUE	: 1,754.30
Meter Number	: MTR1054796	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

66569568208

1008123819
Date : 01-17-2017
BC09/465.6/3444/0460851/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6656956820-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-31-749-2				PREVIOUS BALANCE		649.85	
Customer Information-----				CURRENT CHARGES			
Name : REYNES,MARIA FE MELGAR				Generation & Transmission			
Premise Address : BLOCK 7 LOT 11 & 12,PACIFIC HEIGHTS,CANDULAWAN, TALISAY CITY				Generation Charge		5.427/kWh	70.55
TIN :				Transmission Charge		0.4065/kWh	5.28
Metering Information-----				System Loss Charge		0.7887/kWh	10.25
Meter No : MTR1049323 Pole No : 0460851				Sub-Total		86.08	
Serial No : 125283762 Multiplier : 1				Distribution Charges			
Period To : 01-13-2017 Pres Rdg : 881				Distribution Charge		1.7506/kWh	22.76
Period From : 12-13-2016 Prev Rdg : 868				Supply Charge		0.4118/kWh	5.35
No of Days : 31 Diff Rdg : 13				Metering Charge		0.6989/kWh	9.09
Avg kWh/day : 0.42 Registered : 13						5.00/month	5.00
Conn Load : 222 Billed kWh : 13				Sub-Total		42.20	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-1. of 123.28	- 123.28
				Surcharge		0.02 of 650.00	13.00
				Sub-Total		- 110.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.09	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		4.30	
				Transmission		0.11	
				System Loss		0.58	
				Distribution		5.06	
				Others		- 7.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.03
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
				Sub-Total		8.45	
Thank you.				CURRENT BILL - JANUARY 2017		26.45	
				TOTAL AMOUNT DUE		676.30	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 4, 2016 - 1,150.00			



Total Sales (VAT Inclusive)	26.45	
Less : VAT	2.17	
Amount Net of VAT	24.28	
Less: BIR 2306	0.90	
BIR 2307	0.36	VATable Sales 24.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23.02	VAT Zero Rated Sales 0.00
Add : VAT	2.17	VAT Amount 2.17
TOTAL AMOUNT DUE	25.19	TOTAL SALES 26.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3444/0/31/01-17-2017/86

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

Collection Ref. Code : 1861-31-749-2		Premise Address : BLOCK 7 LOT 11 & 12,PACIFIC HEIGHTS,CANDULAWAN, TALISAY CITY	Bill ID. : 665776962981
Account ID : 6656956820-8			
Customer Name : REYNES,MARIA FE MELGAR		TOTAL AMOUNT DUE : 676.30	Overdue Bill : 1
Meter Number : MTR1049323			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

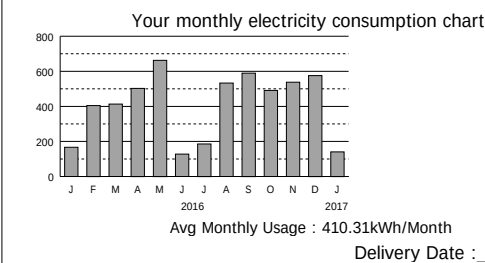
Bill ID 086816052552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08618000007

1008123679
Date : 01-17-2017
BC09/465.6/3480/1032070/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0861800000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-67-491-2		PREVIOUS BALANCE	816.01
Customer Information-----			
Name : AROMA,JONALIZA A		CURRENT CHARGES	
Premise Address : BLK 2 LOT 7 PACIFIC HEIGHTS,CANDULAWAN,TALISAY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 765.21
Metering Information-----		Transmission Charge	0.4065/kWh 57.32
Meter No : MTR1103900	Pole No : 1032070	System Loss Charge	0.7887/kWh 111.21
Serial No : 40045757	Multiplier : 1	Sub-Total	933.74
Period To : 01-13-2017	Pres Rdg : 5587	Distribution Charges	
Period From : 12-13-2016	Prev Rdg : 5446	Distribution Charge	1.7506/kWh 246.83
No of Days : 31	Diff Rdg : 141	Supply Charge	0.4118/kWh 58.06
Avg kWh/day : 4.55	Registered : 141	Metering Charge	0.6989/kWh 98.54
Conn Load : 3556	Billed kWh : 141		5.00/month 5.00
To our valued customers,		Sub-Total	408.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0999/kWh 14.09
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
Thank you.		Surcharge	0.02 of 816.00 16.32
		Sub-Total	30.43
		Government Charges	
		Franchise Tax - Local	6.86
		Value Added Tax	
		Generation	46.62
		Transmission	1.26
		System Loss	6.41
		Distribution	49.01
		Others	4.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.01
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 27.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.48
		Sub-Total	181.80
		CURRENT BILL - JANUARY 2017	1,554.40
		TOTAL AMOUNT DUE	2,370.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 25, 2016 - 11,000.00	



Total Sales (VAT Inclusive)	1,554.40	
Less : VAT	107.77	
Amount Net of VAT	1,446.63	
Less: BIR 2306	44.90	
BIR 2307	27.59	VATable Sales 1,446.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,374.14	VAT Zero Rated Sales 0.00
Add : VAT	107.77	VAT Amount 107.77
TOTAL AMOUNT DUE	1,481.91	TOTAL SALES 1,554.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3480/0/31/01-17-2017/86

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

Collection Ref. Code : 1843-67-491-2		Premise Address : BLK 2 LOT 7 PACIFIC HEIGHTS,CANDULAWAN,TALISAY	
Account ID : 0861800000-7			
Customer Name : AROMA,JONALIZA A		TOTAL AMOUNT DUE : 2,370.41	Overdue Bill : 1
Meter Number : MTR1103900			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 513871500740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

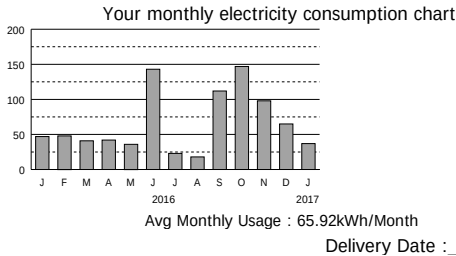
51333100009

1008123347

Date : 01-17-2017

BC10/500.1/980/0679221/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5133310000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-47-848-6				PREVIOUS BALANCE		605.13	
Customer Information-----				CURRENT CHARGES			
Name : GATCHALIAN,LOLITA				Generation & Transmission			
Premise Address : POBLACION TALISAY				Generation Charge		5.4344/kWh	201.07
				Transmission Charge		0.3546/kWh	13.12
				System Loss Charge		0.7862/kWh	29.09
TIN :				Sub-Total		243.28	
Metering Information-----				Distribution Charges			
Meter No : MTR1014498		Pole No : 0679221		Distribution Charge		1.7506/kWh	64.77
Serial No : 32178144		Multiplier : 1		Supply Charge		0.4118/kWh	15.24
Period To : 01-15-2017		Pres Rdg : 1959		Metering Charge		0.6989/kWh	25.86
Period From : 12-15-2016		Prev Rdg : 1922				5.00/month	5.00
No of Days : 31		Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.19		Registered : 37		Others			
Conn Load : 0		Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 354.15	- 177.08
To our valued customers,				Surcharge		0.02 of 605.00	12.10
				Sub-Total		- 164.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.95	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		12.56	
				Transmission		0.28	
				System Loss		1.74	
				Distribution		13.30	
				Others		- 12.37	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.77
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
				Sub-Total		34.08	
				CURRENT BILL - JANUARY 2017		223.25	
				TOTAL AMOUNT DUE		828.38	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 6, 2016 - 1,599.00			



Total Sales (VAT Inclusive)	223.25	
Less : VAT	15.51	
Amount Net of VAT	207.74	
Less: BIR 2306	6.46	
BIR 2307	3.80	VATable Sales 207.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	197.48	VAT Zero Rated Sales 0.00
Add : VAT	15.51	VAT Amount 15.51
TOTAL AMOUNT DUE	212.99	TOTAL SALES 223.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/500.1/980/0/31/01-17-2017/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 513871500740	
Collection Ref. Code	: 1817-47-848-6	Premise Address	: POBLACION TALISAY	
Account ID	: 5133310000-9			
Customer Name	: GATCHALIAN,LOLITA	TOTAL AMOUNT DUE	: 828.38	Overdue Bill : 1
Meter Number	: MTR1014498			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

57315100008

1008123072
Date : 01-17-2017
BC08/510.2/10800/0460613/90

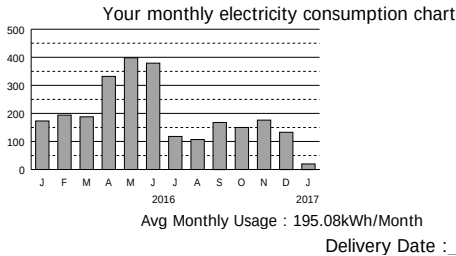
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5731510000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-58-908-3				PREVIOUS BALANCE		1,485.24	
Customer Information-----				CURRENT CHARGES			
Name : ABAQUITA,LOWEL				Generation & Transmission			
Premise Address : MOLAVE TALISAY				Generation Charge		5.427/kWh	108.54
				Transmission Charge		0.4065/kWh	8.13
				System Loss Charge		0.7887/kWh	15.77
TIN :				Sub-Total		132.44	
Metering Information-----				Distribution Charges			
Meter No : MTR1120386 Pole No : 0460613				Distribution Charge		1.7506/kWh	35.01
Serial No : 40075284 Multiplier : 1				Supply Charge		0.4118/kWh	8.24
Period To : 01-12-2017 Pres Rdg : 2587				Metering Charge		0.6989/kWh	13.98
Period From : 12-12-2016 Prev Rdg : 2567						5.00/month	5.00
No of Days : 31 Diff Rdg : 20				Sub-Total		62.23	
Avg kWh/day : 0.65 Registered : 20				Others			
Conn Load : 0 Billed kWh : 20				Subsidy on Lifeline Discount		-1. of 189.67	- 189.67
To our valued customers,				Surcharge		0.02 of 1,485.00	29.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 159.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.17	
Thank you.				Value Added Tax			
				Generation		6.61	
				Transmission		0.18	
				System Loss		0.91	
				Distribution		7.47	
				Others		- 10.99	
				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		13.88	
				CURRENT BILL - JANUARY 2017		48.58	
				TOTAL AMOUNT DUE		1,533.82	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 5, 2016 - 3,607.00			

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)	48.58	
Less : VAT	4.18	
Amount Net of VAT	44.40	
Less: BIR 2306	1.74	
BIR 2307	0.70	VATable Sales 44.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	41.96	VAT Zero Rated Sales 0.00
Add : VAT	4.18	VAT Amount 4.18
TOTAL AMOUNT DUE	46.14	TOTAL SALES 48.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/510.2/10800/0/31/01-17-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573715991898		
Collection Ref. Code : 1817-58-908-3	Premise Address : MOLAVE TALISAY	
Account ID : 5731510000-8		
Customer Name : ABAQUITA,LOWEL	TOTAL AMOUNT DUE : 1,533.82	Overdue Bill : 1
Meter Number : MTR1120386		
Period : Dec 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

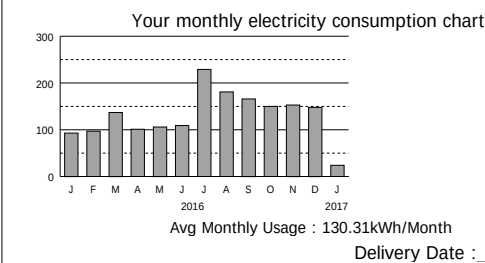
74643200004

1008123248

Date : 01-17-2017

BC08/530.9/530/0466985/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7464320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-39-461-5				PREVIOUS BALANCE		1,562.09	
Customer Information-----				CURRENT CHARGES			
Name : MORALES,PEDRO				Generation & Transmission			
Premise Address : LINAO TALISAY				Generation Charge		5.427/kWh	130.25
				Transmission Charge		0.4065/kWh	9.76
				System Loss Charge		0.7887/kWh	18.93
TIN :				Sub-Total		158.94	
Metering Information-----				Distribution Charges			
Meter No : MTR1119107 Pole No : 0466985				Distribution Charge		1.7506/kWh	42.01
Serial No : 40073136 Multiplier : 1				Supply Charge		0.4118/kWh	9.88
Period To : 01-12-2017 Pres Rdg : 1992				Metering Charge		0.6989/kWh	16.77
Period From : 12-12-2016 Prev Rdg : 1968						5.00/month	5.00
No of Days : 31 Diff Rdg : 24				Sub-Total		73.66	
Avg kWh/day : 0.77 Registered : 24				Others			
Conn Load : 90 Billed kWh : 24				Subsidy on Lifeline Discount		-0.65 of 232.60	- 151.19
To our valued customers,				Surcharge		0.02 of 1,562.00	31.24
				Sub-Total		- 119.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.56	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.94	
				Transmission		0.21	
				System Loss		1.10	
				Distribution		8.84	
				Others		- 7.94	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
				Sub-Total		22.14	
				CURRENT BILL - JANUARY 2017		134.79	
				TOTAL AMOUNT DUE		1,696.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 20, 2016 - 3,360.40			



Total Sales (VAT Inclusive)	134.79	
Less : VAT	10.15	
Amount Net of VAT	124.64	
Less: BIR 2306	4.23	
BIR 2307	2.26	VATable Sales 124.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	118.15	VAT Zero Rated Sales 0.00
Add : VAT	10.15	VAT Amount 10.15
TOTAL AMOUNT DUE	128.30	TOTAL SALES 134.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.9/530/0/31/01-17-2017/91

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

			Bill ID. : 746687203430		
Collection Ref. Code	: 1821-39-461-5	Premise Address	: LINA TALISAY		
Account ID	: 7464320000-4				
Customer Name	: MORALES,PEDRO	TOTAL AMOUNT DUE	: 1,696.88	Overdue Bill	: 1
Meter Number	: MTR1119107				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 179756412719
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

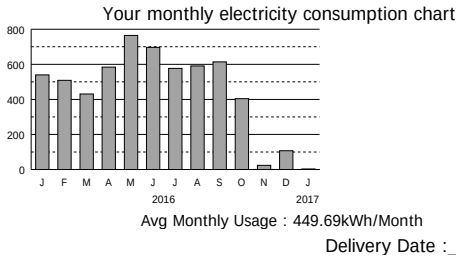
17974200002

1008123517
Date : 01-17-2017
BC08/530.9/1360/0716981/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1797420000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-20-812-4				PREVIOUS BALANCE		6,016.25	
Customer Information-----				CURRENT CHARGES			
Name : AMANCIO,LESLIE C				Generation & Transmission			
Premise Address : SITIO CANDAYA,LINAO,TALISAY				Generation Charge		5.427/kWh	16.28
				Transmission Charge		0.4065/kWh	1.22
				System Loss Charge		0.7887/kWh	2.37
				Sub-Total		19.87	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1041862	Pole No : 0716981			Supply Charge		0.4118/kWh	1.24
Serial No : 121754861	Multiplier : 1			Metering Charge		0.6989/kWh	2.10
Period To : 01-12-2017	Pres Rdg : 13986			Sub-Total		5.00/month	5.00
Period From : 12-12-2016	Prev Rdg : 13983			Others			
No of Days : 31	Diff Rdg : 3			Subsidy on Lifeline Discount		-1. of 28.46	- 28.46
Avg kWh/day : 0.10	Registered : 3			Surcharge		0.02 of 6,016.50	120.33
Conn Load : 140	Billed kWh : 3			Sub-Total		91.87	
To our valued customers,				Government Charges			
				Franchise Tax - Local		0.63	
				Value Added Tax			
				Generation		0.99	
				Transmission		0.03	
				System Loss		0.13	
				Distribution		1.63	
				Others		12.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		17.18	
				CURRENT BILL - JANUARY 2017		142.51	
				TOTAL AMOUNT DUE		6,158.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 5, 2016 - 6,806.00			

Thank you.

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



Total Sales (VAT Inclusive)	142.51	
Less : VAT	15.12	
Amount Net of VAT	127.39	
Less: BIR 2306	6.29	
BIR 2307	2.52	VATable Sales 127.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	118.58	VAT Zero Rated Sales 0.00
Add : VAT	15.12	VAT Amount 15.12
TOTAL AMOUNT DUE	133.70	TOTAL SALES 142.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/530.9/1360/0/31/01-17-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 179756412719	
Collection Ref. Code	: 1841-20-812-4	Premise Address	: SITIO CANDAYA,LINAO,TALISAY	
Account ID	: 1797420000-2			
Customer Name	: AMANCIO,LESLIE C	TOTAL AMOUNT DUE	: 6,158.76	Overdue Bill : 3
Meter Number	: MTR1041862			
Period	: Oct 2016 to Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

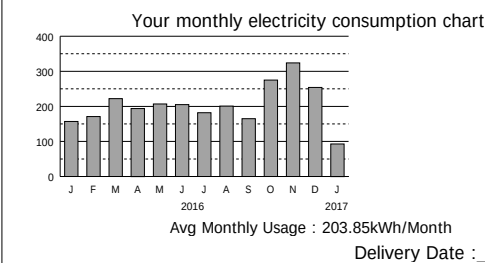
Bill ID 173286852479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17384200006

1008123197
Date : 01-17-2017
BC08/530.9/3155/0476124/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1738420000-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1837-37-185-7				PREVIOUS BALANCE				2,755.40			
Customer Information-----				CURRENT CHARGES							
Name : COLINA,TRINIDAD A				Generation & Transmission							
Premise Address : BONTORES MOJON,TALISAY				Generation Charge				5.427/kWh		504.71	
				Transmission Charge				0.4065/kWh		37.80	
				System Loss Charge				0.7887/kWh		73.35	
TIN :				Sub-Total						615.86	
Metering Information-----				Distribution Charges							
Meter No : MTR1119113		Pole No : 0476124		Distribution Charge				1.7506/kWh		162.81	
Serial No : 40073139		Multiplier : 1		Supply Charge				0.4118/kWh		38.30	
Period To : 01-12-2017		Pres Rdg : 3162		Metering Charge				0.6989/kWh		65.00	
Period From : 12-12-2016		Prev Rdg : 3069						5.00/month		5.00	
No of Days : 31		Diff Rdg : 93		Sub-Total						271.11	
Avg kWh/day : 3.00		Registered : 93		Others							
Conn Load : 220		Billed kWh : 93		Subsidy on Lifeline Discount				-0.05 of 886.97		- 44.35	
To our valued customers,				Surcharge				0.02 of 2,755.50		55.11	
				Sub-Total						10.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						4.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						30.75	
				Transmission						0.84	
				System Loss						4.24	
				Distribution						32.53	
				Others						3.73	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		14.52	
				Environmental Charge				0.0025/kWh		0.23	
				NPC Stranded Contract Costs				0.1938/kWh		18.02	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		11.53	
				Sub-Total						120.88	
				CURRENT BILL - JANUARY 2017						1,018.61	
				TOTAL AMOUNT DUE						3,774.01	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 22, 2016 - 3,527.00							



Total Sales (VAT Inclusive)	1,018.61	
Less : VAT	72.09	
Amount Net of VAT	946.52	
Less: BIR 2306	30.05	
BIR 2307	18.04	VATable Sales 946.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	898.43	VAT Zero Rated Sales 0.00
Add : VAT	72.09	VAT Amount 72.09
TOTAL AMOUNT DUE	970.52	TOTAL SALES 1,018.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.9/3155/0/31/01-17-2017/91

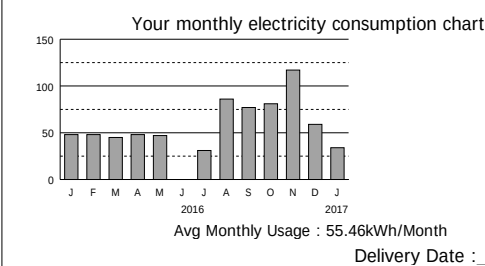
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 173286852479		
Collection Ref. Code	: 1837-37-185-7	Premise Address	: BONTORES MOJON,TALISAY		
Account ID	: 1738420000-6				
Customer Name	: COLINA,TRINIDAD A	TOTAL AMOUNT DUE	: 3,774.01	Overdue Bill	: 1
Meter Number	: MTR1119113				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

39447181353

1008123854
Date : 01-17-2017
BC09/515.4/6512/0495853/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3944718135-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-42-593-3		PREVIOUS BALANCE				469.77	
Customer Information-----				CURRENT CHARGES			
Name : CARO,EVELYN DIACAMOS		Generation & Transmission					
Premise Address : LAGTANG,TALISAY CITY		Generation Charge		5.427/kWh		184.52	
		Transmission Charge		0.4065/kWh		13.82	
		System Loss Charge		0.7887/kWh		26.82	
		Sub-Total				225.16	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		59.52	
Meter No : MTR1167903	Pole No : 0495853	Supply Charge		0.4118/kWh		14.00	
Serial No : 84436608	Multiplier : 1	Metering Charge		0.6989/kWh		23.76	
Period To : 01-13-2017	Pres Rdg : 431			5.00/month		5.00	
Period From : 12-13-2016	Prev Rdg : 397	Sub-Total				102.28	
No of Days : 31	Diff Rdg : 34	Others					
Avg kWh/day : 1.10	Registered : 34	Subsidy on Lifeline Discount		-0.5 of 327.44		- 163.72	
Conn Load : 136	Billed kWh : 34	Surcharge		0.02 of 470.00		9.40	
To our valued customers,		Sub-Total				- 154.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				0.87	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				11.24	
		Transmission				0.31	
		System Loss				1.56	
		Distribution				12.27	
		Others				- 11.46	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		5.31	
		Environmental Charge		0.0025/kWh		0.09	
		NPC Stranded Contract Costs		0.1938/kWh		6.59	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		4.22	
		Sub-Total				31.00	
		CURRENT BILL - JANUARY 2017				204.12	
		TOTAL AMOUNT DUE				673.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 22, 2016 - 1,270.00					



Total Sales (VAT Inclusive)	204.12	
Less : VAT	13.92	
Amount Net of VAT	190.20	
Less: BIR 2306	5.80	
BIR 2307	3.48	VATable Sales 190.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	180.92	VAT Zero Rated Sales 0.00
Add : VAT	13.92	VAT Amount 13.92
TOTAL AMOUNT DUE	194.84	TOTAL SALES 204.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6512/0/31/01-17-2017/91

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

			Bill ID. : 394340214887	
Collection Ref. Code	: 1859-42-593-3	Premise Address	: LAGTANG,TALISAY CITY	
Account ID	: 3944718135-3			
Customer Name	: CARO,EVELYN DIACAMOS	TOTAL AMOUNT DUE	: 673.89	Overdue Bill : 1
Meter Number	: MTR1167903			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

99383514785

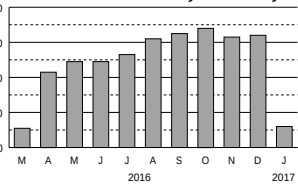
1008123852

Date : 01-17-2017

BC09/515.4/6765/0495790/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9938351478-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-78-011-4				PREVIOUS BALANCE		569.94	
Customer Information-----				CURRENT CHARGES			
Name : ABAQUITA,GODOFREDO BACUS				Generation & Transmission			
Premise Address : PIER 7,LAGTANG,TALISAY CITY				Generation Charge		5.427/kWh	65.12
				Transmission Charge		0.4065/kWh	4.88
				System Loss Charge		0.7887/kWh	9.46
TIN :				Sub-Total		79.46	
Metering Information-----				Distribution Charges			
Meter No : MTR1144684		Pole No : 0495790		Distribution Charge		1.7506/kWh	21.01
Serial No : 40098894		Multiplier : 1		Supply Charge		0.4118/kWh	4.94
Period To : 01-13-2017		Pres Rdg : 542		Metering Charge		0.6989/kWh	8.39
Period From : 12-13-2016		Prev Rdg : 530				5.00/month	5.00
No of Days : 31		Diff Rdg : 12		Sub-Total		39.34	
Avg kWh/day : 0.39		Registered : 12		Others			
Conn Load : 345		Billed kWh : 12		Subsidy on Lifeline Discount		-1. of 113.80	- 113.80
To our valued customers,				Surcharge		0.02 of 1,138.50	22.77
				Sub-Total		- 91.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.14	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.96	
				Transmission		0.11	
				System Loss		0.54	
				Distribution		4.72	
				Others		- 5.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
				Sub-Total		9.22	
Thank you.				CURRENT BILL - JANUARY 2017		36.99	
				TOTAL AMOUNT DUE		606.93	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 4, 2017 - 568.70			

Your monthly electricity consumption chart



Avg Monthly Usage : 49.00kWh/Month

Total Sales (VAT Inclusive)36.99

Less : VAT3.35

Amount Net of VAT33.64

Less: BIR 23061.39

BIR 23070.56

SC/PWD DISCOUNT0.00

Amount Due31.69

Add : VAT3.35

TOTAL AMOUNT DUE35.04

VATable Sales33.64

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount3.35

TOTAL SALES36.99

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

BC09/515.4/6765/0/31/01-17-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 993406001022	
Collection Ref. Code	: 1863-78-011-4	Premise Address	: PIER 7,LAGTANG,TALISAY CITY	
Account ID	: 9938351478-5			
Customer Name	: ABAQUITA,GODOFREDO BACUS	TOTAL AMOUNT DUE	: 606.93	Overdue Bill : 1
Meter Number	: MTR1144684			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 478470961476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

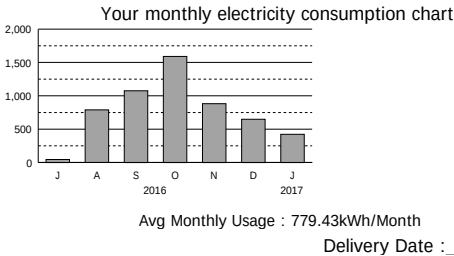
47826100001

1008123403

Date : 01-17-2017

BC10/490.0/2620/0720035/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4782610000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1817-55-914-1		PREVIOUS BALANCE		7,049.13			
Customer Information-----				CURRENT CHARGES			
Name : MARTEL,JOSEFINO LUMANTAO		Generation & Transmission					
Premise Address : # 19 TRES ALINOS STREET,POBLACION, TALISAY		Generation Charge		5.4344/kWh		2,298.75	
		Transmission Charge		0.3546/kWh		150.00	
		System Loss Charge		0.7862/kWh		332.56	
TIN :		Sub-Total		2,781.31			
Metering Information-----		Distribution Charges					
Meter No : MTR1148275	Pole No : 0720035	Distribution Charge		1.7506/kWh		740.50	
Serial No : 40103509	Multiplier : 1	Supply Charge		0.4118/kWh		174.19	
Period To : 01-15-2017	Pres Rdg : 5459	Metering Charge		0.6989/kWh		295.63	
Period From : 12-15-2016	Prev Rdg : 5036			5.00/month		5.00	
No of Days : 31	Diff Rdg : 423	Sub-Total		1,215.32			
Avg kWh/day : 13.65	Registered : 423	Others					
Conn Load : 511	Billed kWh : 423	Subsidy on Lifeline Charge		0.1071/kWh		45.30	
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh		0.05	
		Surcharge		0.02 of 7,049.00		140.98	
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.		Sub-Total		186.33			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		20.91			
		Value Added Tax					
		Generation		143.60			
		Transmission		3.20			
		System Loss		19.79			
		Distribution		145.84			
		Others		24.87			
		Universal Charge					
		Missionary Electrification		0.1561/kWh		66.03	
		Environmental Charge		0.0025/kWh		1.06	
		NPC Stranded Contract Costs		0.1938/kWh		81.98	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		52.45	
		Sub-Total		559.73			
Thank you.		CURRENT BILL - JANUARY 2017		4,742.69			
		TOTAL AMOUNT DUE		11,791.82			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JANUARY 16, 2017 - 3,000.00					



Total Sales (VAT Inclusive)	4,742.69	
Less : VAT	337.30	
Amount Net of VAT	4,405.39	
Less: BIR 2306	140.55	
BIR 2307	84.08	VATable Sales 4,405.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,180.76	VAT Zero Rated Sales 0.00
Add : VAT	337.30	VAT Amount 337.30
TOTAL AMOUNT DUE	4,518.06	TOTAL SALES 4,742.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.0/2620/0/31/01-17-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 478470961476	
Collection Ref. Code	: 1817-55-914-1	Premise Address	: # 19 TRES ALINOS STREET,POBLACION, TALISAY	
Account ID	: 4782610000-1			
Customer Name	: MARTEL,JOSEFINO LUMANTAO	TOTAL AMOUNT DUE	: 11,791.82	Overdue Bill : 1
Meter Number	: MTR1148275			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

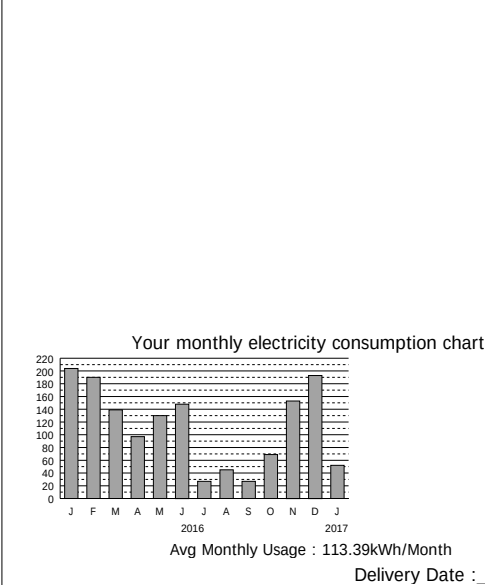
Bill ID 073177446012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07394467257

1008123127
Date : 01-17-2017
BC10/490.0/4414/0672382/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0739446725-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-83-773-2				PREVIOUS BALANCE		3,777.60	
Customer Information-----				CURRENT CHARGES			
Name : LAROT,JULIE DELFIN				Generation & Transmission			
Premise Address : LITMON,POBLACION				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 : 500988 GS6	Pole No : 0672382			Supply Charge		0.4118/kWh	21.41
Serial No : 53946540	Multiplier : 1			Metering Charge		0.6989/kWh	36.34
Period To : 01-15-2017	Pres Rdg : 9140					5.00/month	5.00
Period From : 12-15-2016	Prev Rdg : 9088			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 : 345	Billed kWh : 52			Surcharge		0.02 of 3,777.50	75.55
To our valued customers,				Sub-Total		- 73.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.11	
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		17.65	
				Transmission		0.40	
				System Loss		2.43	
				Distribution		18.45	
				Others		- 2.36	
				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		63.46	
				CURRENT BILL - JANUARY 2017		485.99	
				TOTAL AMOUNT DUE		4,263.59	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 10, 2016 - 1,143.00			



Total Sales (VAT Inclusive)	485.99	
Less : VAT	36.57	
Amount Net of VAT	449.42	
Less: BIR 2306	15.25	
BIR 2307	8.49	VATable Sales 449.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	425.68	VAT Zero Rated Sales 0.00
Add : VAT	36.57	VAT Amount 36.57
TOTAL AMOUNT DUE	462.25	TOTAL SALES 485.99

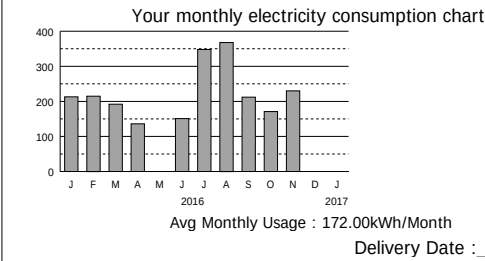
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.0/4414/0/31/01-17-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 073177446012		
Collection Ref. Code	: 1849-83-773-2	Premise Address	: LITMON,POBLACION		
Account ID	: 0739446725-7				
Customer Name	: LAROT,JULIE DELFIN	TOTAL AMOUNT DUE	: 4,263.59	Overdue Bill	: 2
Meter Number	: 500988 GS6				
Period	: Nov 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

62780022182

1008123917
Date : 01-17-2017
BC10/490.0/4715/1074201/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6278002218-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1861-61-962-6		PREVIOUS BALANCE		4,517.36	
Customer Information-----					
Name : JAOGUIN,MARILOU AGUSTO		CURRENT CHARGES			
Premise Address : POBLACION,TALISAY CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1084564 Pole No : 1074201		Others			
Serial No : 40015081 Multiplier : 1		Surcharge		0.02 of 4,517.50	90.35
Period To : 01-15-2017 Pres Rdg : 2664		Sub-Total		90.35	
Period From : 12-15-2016 Prev Rdg : 2664		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local		0.48	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 222 Billed kWh : 0		Distribution		0.60	
To our valued customers,		Others		10.90	
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		11.98	
Thank you.		CURRENT BILL - JANUARY 2017		107.33	
		TOTAL AMOUNT DUE		4,624.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 27, 2016 - 2,470.00			



Total Sales (VAT Inclusive)	107.33
Less : VAT	11.50
Amount Net of VAT	95.83
Less: BIR 2306	4.79
BIR 2307	1.92
SC/PWD DISCOUNT	0.00
Amount Due	89.12
Add : VAT	11.50
TOTAL AMOUNT DUE	100.62
VATable Sales	95.83
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.50
TOTAL SALES	107.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4715/0/31/01-17-2017/91

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

			Bill ID. : 627669176420		
Collection Ref. Code	: 1861-61-962-6	Premise Address	: POBLACION,TALISAY CITY		
Account ID	: 6278002218-2				
Customer Name	: JAOGUIN,MARILOU AGUSTO	TOTAL AMOUNT DUE	: 4,624.69	Overdue Bill	: 3
Meter Number	: MTR1084564				
Period	: Oct 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

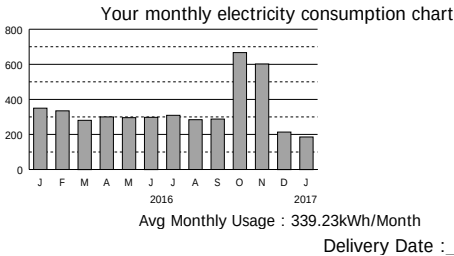
Bill ID 293395818877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29307100007

1008123750
Date : 01-17-2017
BC10/490.0/5770/0671124/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2930710000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-52-515-1				PREVIOUS BALANCE		8,972.52	
Customer Information-----				CURRENT CHARGES			
Name : ABAQUITA,NENETH ALCANTARA				Generation & Transmission			
Premise Address : 25-1839 SITIO KAGANG STO NINO,POBLACION,TALISAY				Generation Charge		5.4344/kWh	1,010.80
TIN :				Transmission Charge		0.3546/kWh	65.96
Metering Information-----				System Loss Charge		0.7862/kWh	146.23
Meter No : 564955 GS6 Pole No : 0671124				Sub-Total			1,222.99
Serial No : 52686053 Multiplier : 1				Distribution Charges			
Period To : 01-15-2017 Pres Rdg : 9135				Distribution Charge		1.7506/kWh	325.61
Period From : 12-15-2016 Prev Rdg : 8949				Supply Charge		0.4118/kWh	76.59
No of Days : 31 Diff Rdg : 186				Metering Charge		0.6989/kWh	130.00
Avg kWh/day : 6.00 Registered : 186				Sub-Total		5.00/month	5.00
Conn Load : 254 Billed kWh : 186				Others		537.20	
To our valued customers,				Subsidy on Lifeline Charge		0.1071/kWh	19.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 8,972.50	179.45
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			199.39
Thank you.				Government Charges			
				Franchise Tax - Local			9.80
				Value Added Tax			
				Generation			63.14
				Transmission			1.40
				System Loss			8.71
				Distribution			64.46
				Others			25.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.04
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.06
				Sub-Total			261.23
				CURRENT BILL - JANUARY 2017			2,220.81
				TOTAL AMOUNT DUE			11,193.33
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 11, 2016 - 7,187.00			



Total Sales (VAT Inclusive)	2,220.81	
Less : VAT	162.81	
Amount Net of VAT	2,058.00	
Less: BIR 2306	67.85	
BIR 2307	39.39	VATable Sales 2,058.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,950.76	VAT Zero Rated Sales 0.00
Add : VAT	162.81	VAT Amount 162.81
TOTAL AMOUNT DUE	2,113.57	TOTAL SALES 2,220.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.0/5770/0/31/01-17-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293395818877			
Collection Ref. Code	: 1843-52-515-1	Premise Address	: 25-1839 SITIO KAGANG STO NINO,POBLACION,TALISAY
Account ID	: 2930710000-7		
Customer Name	: ABAQUITA,NENETH ALCANTARA	TOTAL AMOUNT DUE	: 11,193.33
Meter Number	: 564955 GS6	Overdue Bill	: 2
Period	: Nov 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

12679181912

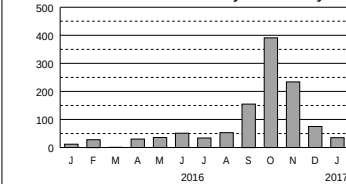
1008123818

Date : 01-17-2017

BC08/525.1/3210/0537635/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1267918191-2		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1847-94-251-2		PREVIOUS BALANCE				979.50	
Customer Information-----				CURRENT CHARGES			
Name : MANIGOS,CERLITA MAHINAY		Generation & Transmission					
Premise Address : LAWAAN		Generation Charge		5.427/kWh		189.95	
		Transmission Charge		0.6055/kWh		21.19	
		System Loss Charge		0.7679/kWh		26.88	
		Sub-Total				238.02	
TIN :		Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh 61.27	
Meter No : MTR1121320	Pole No : 0537635	Supply Charge		0.4118/kWh		14.41	
Serial No : 40073246	Multiplier : 1	Metering Charge		0.6989/kWh		24.46	
Period To : 01-12-2017	Pres Rdg : 1138			5.00/month		5.00	
Period From : 12-12-2016	Prev Rdg : 1103	Sub-Total				105.14	
No of Days : 31	Diff Rdg : 35	Others					
Avg kWh/day : 1.13	Registered : 35	Subsidy on Lifeline Charge		0.0999/kWh		3.50	
Conn Load : 2000	Billed kWh : 35	Surcharge		0.02 of 979.50		19.59	
To our valued customers,		Sub-Total				23.09	
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges					
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local				1.83	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation				11.57	
classes effective this billing cycle.		Transmission				0.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				1.52	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				12.62	
The collection is remitted to the National Transmission Corporation		Others				2.99	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		Missionary Electrification		0.1561/kWh		5.46	
		Environmental Charge		0.0025/kWh		0.09	
		NPC Stranded Contract Costs		0.1938/kWh		6.78	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		4.34	
		Sub-Total				47.67	
		CURRENT BILL - JANUARY 2017				413.92	
		TOTAL AMOUNT DUE				1,393.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 8, 2016 - 7,705.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 87.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	413.92	
Less : VAT	29.17	
Amount Net of VAT	384.75	
Less: BIR 2306	12.16	
BIR 2307	7.36	VATable Sales 384.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	365.23	VAT Zero Rated Sales 0.00
Add : VAT	29.17	VAT Amount 29.17
TOTAL AMOUNT DUE	394.40	TOTAL SALES 413.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/525.1/3210/0/31/01-17-2017/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 126165528353	
Collection Ref. Code	: 1847-94-251-2	Premise Address	: LAWAAN	
Account ID	: 1267918191-2			
Customer Name	: MANIGOS,CERLITA MAHINAY	TOTAL AMOUNT DUE	: 1,393.42	Overdue Bill : 1
Meter Number	: MTR1121320			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

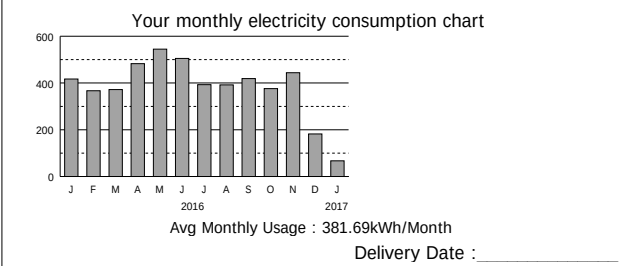
61780200004

1008123631

Date : 01-17-2017

BC09/515.1/560/0491346/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6178020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-58-872-1				PREVIOUS BALANCE		2,028.11	
Customer Information-----				CURRENT CHARGES			
Name : MARANGA,CYNTHIA				Generation & Transmission			
Premise Address : LAGTANG TALISAY,JESSIE MARANGA				Generation Charge		5.427/kWh	363.61
				Transmission Charge		0.4065/kWh	27.24
				System Loss Charge		0.7887/kWh	52.84
TIN :				Sub-Total		443.69	
Metering Information-----				Distribution Charges			
Meter No : 372629GS6		Pole No : 0491346		Distribution Charge		1.7506/kWh	117.29
Serial No : 2003136793		Multiplier : 1		Supply Charge		0.4118/kWh	27.59
Period To : 01-13-2017		Pres Rdg : 51349		Metering Charge		0.6989/kWh	46.83
Period From : 12-13-2016		Prev Rdg : 51282				5.00/month	5.00
No of Days : 31		Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.16		Registered : 67		Others			
Conn Load : 410		Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 640.40	- 128.08
To our valued customers,				Surcharge		0.02 of 2,028.00	40.56
				Sub-Total		- 87.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.76	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		22.15	
				Transmission		0.60	
				System Loss		3.05	
				Distribution		23.61	
				Others		- 4.68	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
				Sub-Total		79.40	
				CURRENT BILL - JANUARY 2017		632.28	
				TOTAL AMOUNT DUE		2,660.39	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 20, 2016 - 4,832.00			



Total Sales (VAT Inclusive)	632.28	
Less : VAT	44.73	
Amount Net of VAT	587.55	
Less: BIR 2306	18.63	
BIR 2307	11.11	VATable Sales 587.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	557.81	VAT Zero Rated Sales 0.00
Add : VAT	44.73	VAT Amount 44.73
TOTAL AMOUNT DUE	602.54	TOTAL SALES 632.28

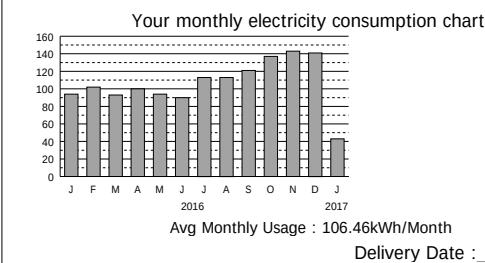
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/515.1/560/0/31/01-17-2017/96	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 617698417926	
Collection Ref. Code : 1839-58-872-1	Premise Address : LAGTANG TALISAY,JESSIE MARANGA
Account ID : 6178020000-4	
Customer Name : MARANGA,CYNTHIA	TOTAL AMOUNT DUE : 2,660.39
Meter Number : 372629GS6	Overdue Bill : 1
Period : Dec 2016	
NOTICE OF DISCONNECTION	
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.	

36011200007

1008124046
Date : 01-17-2017
BC09/515.1/1050/0477095/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3601120000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-53-980-4				PREVIOUS BALANCE		1,522.81	
Customer Information-----				CURRENT CHARGES			
Name : LABUCA,LOURDES				Generation & Transmission			
Premise Address : LAGTANG TALISAY				Generation Charge		5.427/kWh	233.36
				Transmission Charge		0.4065/kWh	17.48
				System Loss Charge		0.7887/kWh	33.91
				Sub-Total		284.75	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	75.28
Meter No : 543970 GS6	Pole No : 0477095			Supply Charge		0.4118/kWh	17.71
Serial No : 20311111	Multiplier : 1			Metering Charge		0.6989/kWh	30.05
Period To : 01-13-2017	Pres Rdg : 5617					5.00/month	5.00
Period From : 12-13-2016	Prev Rdg : 5574			Sub-Total		128.04	
No of Days : 31	Diff Rdg : 43			Others			
Avg kWh/day : 1.39	Registered : 43			Subsidy on Lifeline Discount		-0.4 of 412.79	- 165.12
Conn Load : 100	Billed kWh : 43			Surcharge		0.02 of 1,523.00	30.46
To our valued customers,				Sub-Total		- 134.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		14.22	
				Transmission		0.38	
				System Loss		1.97	
				Distribution		15.36	
				Others		- 8.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
				Sub-Total		44.85	
				CURRENT BILL - JANUARY 2017		322.98	
				TOTAL AMOUNT DUE		1,845.79	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 21, 2016 - 1,563.91			



Total Sales (VAT Inclusive)	322.98	
Less : VAT	22.98	
Amount Net of VAT	300.00	
Less: BIR 2306	9.59	
BIR 2307	5.59	VATable Sales 300.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	284.82	VAT Zero Rated Sales 0.00
Add : VAT	22.98	VAT Amount 22.98
TOTAL AMOUNT DUE	307.80	TOTAL SALES 322.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1050/0/31/01-17-2017/96

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

			Bill ID. : 360031517970	
Collection Ref. Code	: 1825-53-980-4	Premise Address	: LAGTANG TALISAY	
Account ID	: 3601120000-7			
Customer Name	: LABUCA,LOURDES	TOTAL AMOUNT DUE	: 1,845.79	Overdue Bill : 1
Meter Number	: 543970 GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

38341200004

Date : 01-17-2017

BC09/515.1/2110/0475755/96

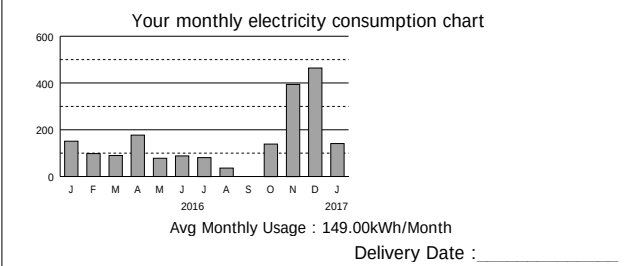
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3834120000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-60-500-3				PREVIOUS BALANCE		4,979.33	
Customer Information-----				CURRENT CHARGES			
Name : ECHAVEZ,LUZ				Generation & Transmission			
Premise Address : LAGTANG TALISAY CEBU				Generation Charge		5.427/kWh	765.21
				Transmission Charge		0.4065/kWh	57.32
				System Loss Charge		0.7887/kWh	111.21
TIN :				Sub-Total		933.74	
Metering Information-----				Distribution Charges			
Meter No : MTR1189087 Pole No : 0475755				Distribution Charge		1.7506/kWh	246.83
Serial No : 40135064 Multiplier : 1				Supply Charge		0.4118/kWh	58.06
Period To : 01-13-2017 Pres Rdg : 956				Metering Charge		0.6989/kWh	98.54
Period From : 12-13-2016 Prev Rdg : 815						5.00/month	5.00
No of Days : 31 Diff Rdg : 141				Sub-Total		408.43	
Avg kWh/day : 4.55 Registered : 141				Others			
Conn Load : 120 Billed kWh : 141				Subsidy on Lifeline Charge		0.0999/kWh	14.09
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 4,979.50	99.59
				Sub-Total		113.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.28	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		46.62	
				Transmission		1.26	
				System Loss		6.41	
				Distribution		49.01	
				Others		14.52	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.01
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.48
				Sub-Total		192.27	
				CURRENT BILL - JANUARY 2017		1,648.14	
				TOTAL AMOUNT DUE		6,627.47	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 4,204.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,648.14	
Less : VAT	117.82	
Amount Net of VAT	1,530.32	
Less: BIR 2306	49.09	
BIR 2307	29.26	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,451.97	VAT Zero Rated Sales
Add : VAT	117.82	VAT Amount
TOTAL AMOUNT DUE	1,569.79	TOTAL SALES
		1,648.14

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

BC09/515.1/2110/0/31/01-17-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

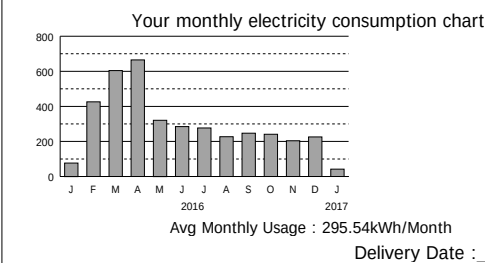
Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-60-500-3			Premise Address : LAGTANG TALISAY CEBU		Bill ID. : 383277919761	
Account ID : 3834120000-4						
Customer Name : ECHAVEZ,LUZ			TOTAL AMOUNT DUE : 6,627.47		Overdue Bill : 1	
Meter Number : MTR1189087						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

74995956799

1008123425
Date : 01-17-2017
BC09/515.1/5200/1144055/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7499595679-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-35-182-1		PREVIOUS BALANCE				2,173.55	
Customer Information-----				CURRENT CHARGES			
Name : DIONSON,RICHEL LOPEZ		Generation & Transmission					
Premise Address : KS 150,KISHANTA,LAGTANG		Generation Charge		5.427/kWh		227.93	
		Transmission Charge		0.4065/kWh		17.07	
		System Loss Charge		0.7887/kWh		33.13	
TIN : 291-109-848-000		Sub-Total				278.13	
Metering Information-----				Distribution Charges			
Meter No : 489852GS6	Pole No : 1144055	Distribution Charge		1.7506/kWh		73.53	
Serial No : 74686257	Multiplier : 1	Supply Charge		0.4118/kWh		17.30	
Period To : 01-13-2017	Pres Rdg : 18600	Metering Charge		0.6989/kWh		29.35	
Period From : 12-13-2016	Prev Rdg : 18558			5.00/month		5.00	
No of Days : 31	Diff Rdg : 42	Sub-Total				125.18	
Avg kWh/day : 1.36	Registered : 42	Others					
Conn Load : 555	Billed kWh : 42	Subsidy on Lifeline Discount		-0.4 of 403.31		- 161.32	
To our valued customers,		Surcharge		0.02 of 2,173.50		43.47	
		Sub-Total				- 117.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		13.89	
				Transmission		0.38	
				System Loss		1.92	
				Distribution		15.02	
				Others		- 7.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 6.55	
				Environmental Charge		0.0025/kWh 0.11	
				NPC Stranded Contract Costs		0.1938/kWh 8.14	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 5.21	
				Sub-Total		45.56	
Thank you.				CURRENT BILL - JANUARY 2017		331.02	
				TOTAL AMOUNT DUE		2,504.57	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 2,500.00			



Total Sales (VAT Inclusive)	331.02	
Less : VAT	24.12	
Amount Net of VAT	306.90	
Less: BIR 2306	10.04	
BIR 2307	5.74	VATable Sales 306.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	291.12	VAT Zero Rated Sales 0.00
Add : VAT	24.12	VAT Amount 24.12
TOTAL AMOUNT DUE	315.24	TOTAL SALES 331.02

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

BC09/515.1/5200/0/31/01-17-2017/96

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

			Bill ID. : 749983753253		
Collection Ref. Code	: 1849-35-182-1	Premise Address	: KS 150,KISHANTA,LAGTANG		
Account ID	: 7499595679-9				
Customer Name	: DIONSON,RICHEL LOPEZ	TOTAL AMOUNT DUE	: 2,504.57	Overdue Bill	: 1
Meter Number	: 489852GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

55521200000

1008123865

Date : 01-17-2017

BC09/515.1/6070/1144636/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5552120000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-21-752-7		PREVIOUS BALANCE	1,591.20
Customer Information-----		CURRENT CHARGES	
Name : YTING,MAX GOMEZ		Generation & Transmission	
Premise Address : BLK9 LOT80 KISHANTA SUBD., LAGTANG		Generation Charge	5.427/kWh 103.11
		Transmission Charge	0.4065/kWh 7.72
		System Loss Charge	0.7887/kWh 14.99
TIN :		Sub-Total	125.82
Metering Information-----		Distribution Charges	
Meter No : MTR1150451	Pole No : 1144636	Distribution Charge	1.7506/kWh 33.26
Serial No : 133481870	Multiplier : 1	Supply Charge	0.4118/kWh 7.82
Period To : 01-13-2017	Pres Rdg : 1036	Metering Charge	0.6989/kWh 13.28
Period From : 12-13-2016	Prev Rdg : 1017		5.00/month 5.00
No of Days : 31	Diff Rdg : 19	Sub-Total	59.36
Avg kWh/day : 0.61	Registered : 19	Others	
Conn Load : 16490	Billed kWh : 19	Subsidy on Lifeline Discount	-1. of 180.18 - 180.18
To our valued customers,		Surcharge	0.02 of 1,591.00 31.82
		Sub-Total	- 148.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.18
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	6.28
		Transmission	0.17
		System Loss	0.86
		Distribution	7.12
		Others	- 9.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.96
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.68
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.36
		Sub-Total	13.67
		CURRENT BILL - JANUARY 2017	50.49
		TOTAL AMOUNT DUE	1,641.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 29, 2016 - 1,000.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2016	350
Feb 2016	280
Mar 2016	320
Apr 2016	350
May 2016	450
Jun 2016	250
Jul 2016	180
Aug 2016	180
Sep 2016	180
Oct 2016	180
Nov 2016	180
Dec 2016	180
Jan 2017	20

Avg Monthly Usage : 183.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)50.49

Less : VAT4.44

Amount Net of VAT46.05

Less: BIR 23061.85

BIR 23070.74

SC/PWD DISCOUNT0.00

Amount Due43.46

Add : VAT4.44

TOTAL AMOUNT DUE47.90

VATable Sales46.05

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount4.44

TOTAL SALES50.49

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

BC09/515.1/6070/0/31/01-17-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-21-752-7		Premise Address : BLK9 LOT80 KISHANTA SUBD., LAGTANG	
Account ID : 5552120000-0			
Customer Name : YTING,MAX GOMEZ		TOTAL AMOUNT DUE : 1,641.69	
Meter Number : MTR1150451		Overdue Bill : 1	
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

95986131639

Date : 01-17-2017

BC09/515.1/6345/196

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9598613163-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-62-842-8		PREVIOUS BALANCE		663.71	
Customer Information-----					
Name : DEL RIO,ALFIE JANE LARUMBE		CURRENT CHARGES			
Premise Address : KS530 LOT 2 BLK 11,KISHANTA,LAGTANG, TALISAY CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	146.53
		Transmission Charge		0.4065/kWh	10.98
		System Loss Charge		0.7887/kWh	21.29
Metering Information-----		Sub-Total		178.80	
Meter No : MTR1144098	Pole No :	Distribution Charges			
Serial No : 40101104	Multiplier : 1	Distribution Charge		1.7506/kWh	47.27
Period To : 01-13-2017	Pres Rdg : 529	Supply Charge		0.4118/kWh	11.12
Period From : 12-13-2016	Prev Rdg : 502	Metering Charge		0.6989/kWh	18.87
No of Days : 31	Diff Rdg : 27			5.00/month	5.00
Avg kWh/day : 0.87	Registered : 27	Sub-Total		82.26	
Conn Load : 12500	Billed kWh : 27	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 261.06	- 169.69
		Surcharge		0.02 of 663.50	13.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 156.42	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.52	
		Value Added Tax			
		Generation		8.91	
		Transmission		0.25	
		System Loss		1.23	
		Distribution		9.87	
		Others		- 11.52	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.35
		Sub-Total		22.13	
		CURRENT BILL - JANUARY 2017		126.77	
		TOTAL AMOUNT DUE		790.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 25, 2016 - 2,402.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 47.82kWh/Month

Total Sales (VAT Inclusive)126.77

Less : VAT8.74

Amount Net of VAT118.03

Less: BIR 23063.65

BIR 23072.10

SC/PWD DISCOUNT0.00

Amount Due112.28

Add : VAT8.74

TOTAL AMOUNT DUE121.02

VATable Sales118.03

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount8.74

TOTAL SALES126.77

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

BC09/515.1/6345/0/31/01-17-2017/96

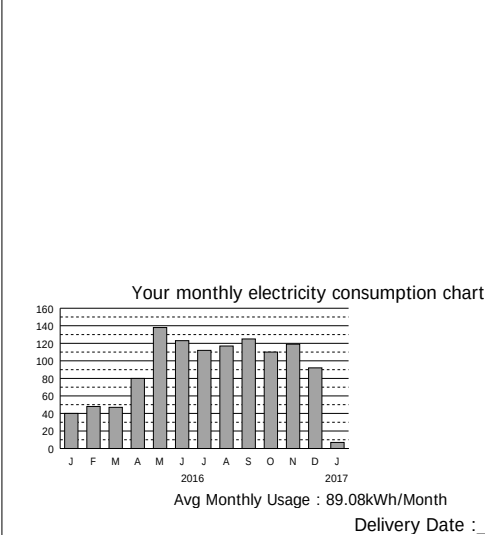
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-62-842-8			Premise Address : KS530 LOT 2 BLK 11,KISHANTA,LAGTANG, TALISAY CITY		Bill ID. : 959854258174
Account ID : 9598613163-9					
Customer Name : DEL RIO,ALFIE JANE LARUMBE		TOTAL AMOUNT DUE : 790.48		Overdue Bill : 1	
Meter Number : MTR1144098					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

33828200007

1008123102
Date : 01-17-2017
BC08/365.6/450/0270044/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3382820000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-56-140-5		PREVIOUS BALANCE		4,998.00	
Customer Information-----		CURRENT CHARGES			
Name : BACOS,JUAN G		Generation & Transmission			
Premise Address : UMAPAD,MANDAUE CITY		Generation Charge		5.427/kWh	37.99
		Transmission Charge		0.4065/kWh	2.85
		System Loss Charge		0.7887/kWh	5.52
		Sub-Total			46.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : MTR1126904	Pole No : 0270044	Supply Charge		0.4118/kWh	2.88
Serial No : 40080508	Multiplier : 1	Metering Charge		0.6989/kWh	4.89
Period To : 01-12-2017	Pres Rdg : 1230			5.00/month	5.00
Period From : 12-12-2016	Prev Rdg : 1223	Sub-Total			25.02
No of Days : 31	Diff Rdg : 7	Others			
Avg kWh/day : 0.23	Registered : 7	Subsidy on Lifeline Discount		-1. of 66.38	- 66.38
Conn Load : 100	Billed kWh : 7	Surcharge		0.02 of 4,998.00	99.96
To our valued customers,		Sub-Total			33.58
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local			0.52
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation			2.32
classes effective this billing cycle.		Transmission			0.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			0.32
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			3.00
The collection is remitted to the National Transmission Corporation		Others			6.96
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total			16.52
		CURRENT BILL - JANUARY 2017			121.48
		Debit Adjustments			55.32
		TOTAL AMOUNT DUE			5,174.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 3, 2016 - 1,302.00			



Total Sales (VAT Inclusive)	121.48	
Less : VAT	12.66	
Amount Net of VAT	108.82	
Less: BIR 2306	5.27	
BIR 2307	2.11	VATable Sales 108.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	101.44	VAT Zero Rated Sales 0.00
Add : VAT	12.66	VAT Amount 12.66
TOTAL AMOUNT DUE	114.10	TOTAL SALES 121.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.6/450/0/21/01-17-2017/97

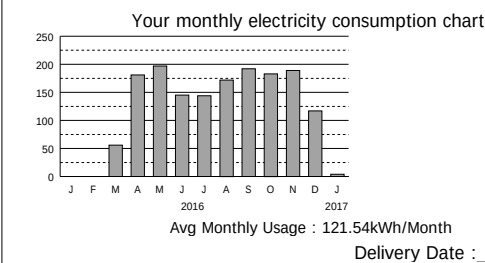
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 338768818755		
Collection Ref. Code	: 1829-56-140-5	Premise Address	: UMAPAD,MANDAUE CITY		
Account ID	: 3382820000-7				
Customer Name	: BACOS,JUAN G	TOTAL AMOUNT DUE	: 5,174.80	Overdue Bill	: 4
Meter Number	: MTR1126904				
Period	: Sep 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

42751300007

1008124056
Date : 01-17-2017
BC08/375.3/1970/0226374/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4275130000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-27-038-7				PREVIOUS BALANCE		1,282.17	
Customer Information-----				CURRENT CHARGES			
Name : SABIOR,MARILOU T.				Generation & Transmission			
Premise Address : 140 CATALINO L1 QUANO ST,LOOC MANDAUE CUTY				Generation Charge		5.427/kWh	21.71
				Transmission Charge		0.4065/kWh	1.63
				System Loss Charge		0.7887/kWh	3.15
TIN :				Sub-Total		26.49	
Metering Information-----				Distribution Charges			
Meter No :	380147GS6	Pole No :	0226374	Distribution Charge		1.7506/kWh	7.00
Serial No :	2003132282	Multiplier :	1	Supply Charge		0.4118/kWh	1.65
Period To :	01-12-2017	Pres Rdg :	14735	Metering Charge		0.6989/kWh	2.80
Period From :	12-12-2016	Prev Rdg :	14731			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 :	265	Billed kWh :	4	Subsidy on Lifeline Discount		-1. of 37.94	- 37.94
To our valued customers,				Surcharge		0.02 of 1,282.00	25.64
				Sub-Total		- 12.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.15	
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		1.31	
				Transmission		0.04	
				System Loss		0.17	
				Distribution		1.97	
				Others		0.20	
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		5.76	
				CURRENT BILL - JANUARY 2017		36.40	
				TOTAL AMOUNT DUE		1,318.57	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 23, 2016 - 2,065.00			



Total Sales (VAT Inclusive)	36.40	
Less : VAT	3.69	
Amount Net of VAT	32.71	
Less: BIR 2306	1.53	
BIR 2307	0.62	VATable Sales 32.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	30.56	VAT Zero Rated Sales 0.00
Add : VAT	3.69	VAT Amount 3.69
TOTAL AMOUNT DUE	34.25	TOTAL SALES 36.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/375.3/1970/0/21/01-17-2017/97

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

Collection Ref. Code : 1835-27-038-7		Premise Address : 140 CATALINO L1 QUANO ST,LOOC MANDAUE CUTY			
Account ID : 4275130000-7					
Customer Name : SABIOR,MARILOU T.		TOTAL AMOUNT DUE : 1,318.57			
Meter Number : 380147GS6		Overdue Bill : 1			
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

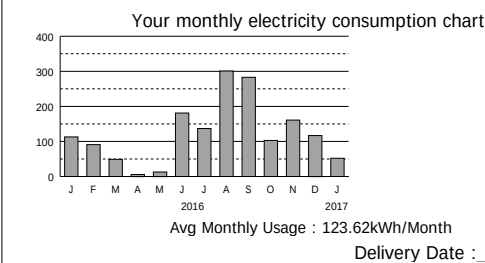
Bill ID 851696855354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85131819543

1008123605
Date : 01-17-2017
BC09/435.0/3314/1348900/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8513181954-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-50-638-4				PREVIOUS BALANCE		1,235.65	
Customer Information-----							
Name : SILVA,MARIA LEONORA				CURRENT CHARGES			
Premise Address : BLDG 03 UNIT 314,URBAN DECA HOMES,TIPOLO,MANDAUE CITY				Generation & Transmission			
TIN :				Generation Charge		5.427/kWh	282.20
				Transmission Charge		0.4065/kWh	21.14
				System Loss Charge		0.7887/kWh	41.01
Metering Information-----				Sub-Total		344.35	
Meter No : MTR1083202		Pole No : 1348900		Distribution Charges			
Serial No : 40017634		Multiplier : 1		Distribution Charge		1.7506/kWh	91.03
Period To : 01-13-2017		Pres Rdg : 1768		Supply Charge		0.4118/kWh	21.41
Period From : 12-13-2016		Prev Rdg : 1716		Metering Charge		0.6989/kWh	36.34
No of Days : 31		Diff Rdg : 52				5.00/month	5.00
Avg kWh/day : 1.68		Registered : 52		Sub-Total		153.78	
Conn Load : 1860		Billed kWh : 52		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.3 of 498.13	- 149.44
				Surcharge		0.02 of 1,235.50	24.71
				Sub-Total		- 124.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.87	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		17.18	
				Transmission		0.47	
				System Loss		2.37	
				Distribution		18.45	
				Others		- 8.35	
				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		56.77	
				CURRENT BILL - JANUARY 2017		430.17	
				TOTAL AMOUNT DUE		1,665.82	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 28, 2016 - 6,167.00			



Total Sales (VAT Inclusive)	430.17	
Less : VAT	30.12	
Amount Net of VAT	400.05	
Less: BIR 2306	12.56	
BIR 2307	7.51	VATable Sales 400.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	379.98	VAT Zero Rated Sales 0.00
Add : VAT	30.12	VAT Amount 30.12
TOTAL AMOUNT DUE	410.10	TOTAL SALES 430.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/3314/0/21/01-17-2017/97

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

Collection Ref. Code : 1861-50-638-4		Premise Address : BLDG 03 UNIT 314,URBAN DECA HOMES,TIPOLO,MANDAUE CITY	
Account ID : 8513181954-3		TOTAL AMOUNT DUE : 1,665.82	
Customer Name : SILVA,MARIA LEONORA		Overdue Bill : 1	
Meter Number : MTR1083202			
Period : Dec 2016			

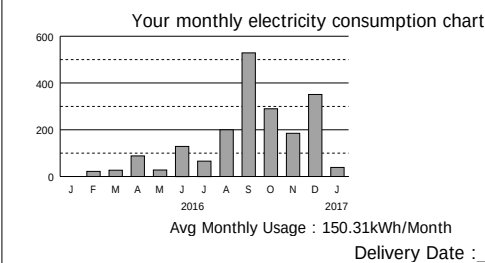
NOTICE OF DISCONNECTION

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

61144873579

1008123422
Date : 01-17-2017
BC09/435.0/3403/1348900/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6114487357-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-48-983-8		PREVIOUS BALANCE		5,790.91	
Customer Information-----					
Name : FLORES,BIANCA NATALIE WEIGEL		CURRENT CHARGES			
Premise Address : BLDG. 03, UNIT 403,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	211.65
Metering Information-----		Transmission Charge		0.4065/kWh	15.85
Meter No : MTR1057579 Pole No : 1348900		System Loss Charge		0.7887/kWh	30.76
Serial No : 121754024 Multiplier : 1		Sub-Total			258.26
Period To : 01-13-2017 Pres Rdg : 3503		Distribution Charges			
Period From : 12-13-2016 Prev Rdg : 3464		Distribution Charge		1.7506/kWh	68.27
No of Days : 31 Diff Rdg : 39		Supply Charge		0.4118/kWh	16.06
Avg kWh/day : 1.26 Registered : 39		Metering Charge		0.6989/kWh	27.26
Conn Load : 1860 Billed kWh : 39				5.00/month	5.00
To our valued customers,		Sub-Total			116.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.5 of 374.85	- 187.43
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 5,791.00	115.82
Thank you.		Sub-Total			- 71.61
		Government Charges			
		Franchise Tax - Local			1.52
		Value Added Tax			
		Generation			12.90
		Transmission			0.35
		System Loss			1.78
		Distribution			13.99
		Others			- 0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
		Sub-Total			48.71
		CURRENT BILL - JANUARY 2017			351.95
		TOTAL AMOUNT DUE			6,142.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 12, 2016 - 3,177.00			



Total Sales (VAT Inclusive)	351.95	
Less : VAT	28.59	
Amount Net of VAT	323.36	
Less: BIR 2306	11.92	
BIR 2307	6.10	VATable Sales 323.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	305.34	VAT Zero Rated Sales 0.00
Add : VAT	28.59	VAT Amount 28.59
TOTAL AMOUNT DUE	333.93	TOTAL SALES 351.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/3403/0/21/01-17-2017/97

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

Collection Ref. Code : 1861-48-983-8		Premise Address : BLDG. 03, UNIT 403,URBAN DECA HOMES,TIPOLO,MANDAUE CITY	
Account ID : 6114487357-9			
Customer Name : FLORES,BIANCA NATALIE WEIGEL		TOTAL AMOUNT DUE : 6,142.86	
Meter Number : MTR1057579		Overdue Bill : 2	
Period : Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

99957673322

Date : 01-17-2017

BC09/435.0/4102/1370285/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9995767332-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-64-392-8		PREVIOUS BALANCE		79.41	
Customer Information-----					
Name : TADENA,ALMA ISIDRO		CURRENT CHARGES			
Premise Address : BLDG 4 UNIT 102,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	3,815.18
		Transmission Charge		0.4065/kWh	285.77
		System Loss Charge		0.7887/kWh	554.46
Metering Information-----		Sub-Total		4,655.41	
Meter No : MTR1155387	Pole No : 1370285	Distribution Charges			
Serial No : 85049579	Multiplier : 1	Distribution Charge		1.7506/kWh	1,230.67
Period To : 01-13-2017	Pres Rdg : 3867	Supply Charge		0.4118/kWh	289.50
Period From : 12-13-2016	Prev Rdg : 3164	Metering Charge		0.6989/kWh	491.33
No of Days : 31	Diff Rdg : 703			5.00/month	5.00
Avg kWh/day : 22.68	Registered : 703	Sub-Total		2,016.50	
Conn Load : 566	Billed kWh : 703	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	70.23
		Senior Citizen Subsidy Charge		0.000124/kWh	0.09
		Surcharge		0.02 of 3,410.50	68.21
		Sub-Total		138.53	
		Government Charges			
		Franchise Tax - Local		34.05	
		Value Added Tax			
		Generation		232.41	
		Transmission		6.29	
		System Loss		32.01	
		Distribution		241.98	
		Others		20.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	109.74
		Environmental Charge		0.0025/kWh	1.76
		NPC Stranded Contract Costs		0.1938/kWh	136.24
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	87.17
		Sub-Total		902.36	
		CURRENT BILL - JANUARY 2017		7,712.80	
		TOTAL AMOUNT DUE		7,792.21	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 11, 2017 - 3,331.00					

Your monthly electricity consumption chart

Month	Usage (kWh)
May 2016	350
June 2016	750
July 2016	850
August 2016	750
September 2016	150
October 2016	50
November 2016	300
December 2016	700
January 2017	700

Total Sales (VAT Inclusive)	7,712.80
Less : VAT	533.40
Amount Net of VAT	7,179.40
Less: BIR 2306	222.24
BIR 2307	136.89
SC/PWD DISCOUNT	0.00
Amount Due	6,820.27
Add : VAT	533.40
TOTAL AMOUNT DUE	7,353.67

VATable Sales	7,179.40
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	533.40
TOTAL SALES	7,712.80

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

BC09/435.0/4102/0/21/01-17-2017/97

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

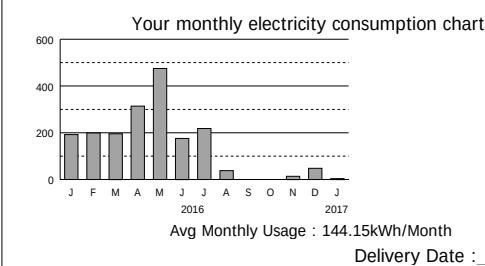
Bill ID. : 999099513666		
Collection Ref. Code : 1855-64-392-8	Premise Address : BLDG 4 UNIT 102,URBAN HOMES,TIPOLO, MANDAUE CITY	
Account ID : 9995767332-2		
Customer Name : TADENA,ALMA ISIDRO	TOTAL AMOUNT DUE : 7,792.21	Overdue Bill : 1
Meter Number : MTR1155387		
Period : Dec 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

48661463694

Date : 01-17-2017

BC09/435.0/4205/1348900/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4866146369-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-84-056-4		PREVIOUS BALANCE		324.78	
Customer Information-----					
Name : NAVARRO,RICHE ROBIN GALLEMIT		CURRENT CHARGES			
Premise Address : BLDG. 04 UNIT 205,URBAN HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	21.71
		Transmission Charge		0.4065/kWh	1.63
		System Loss Charge		0.7887/kWh	3.15
TIN :		Sub-Total		26.49	
Metering Information-----					
Meter No : 561808 GS6	Pole No : 1348900				
Serial No : 95592368	Multiplier : 1				
Period To : 01-13-2017	Pres Rdg : 7645				
Period From : 12-13-2016	Prev Rdg : 7641				
No of Days : 31	Diff Rdg : 4				
Avg kWh/day : 0.13	Registered : 4				
Conn Load : 490	Billed kWh : 4				
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-1. of 37.94	- 37.94
		Surcharge		0.02 of 325.00	6.50
		Sub-Total		- 31.44	
		Government Charges			
		Franchise Tax - Local		0.06	
		Value Added Tax			
		Generation		1.31	
		Transmission		0.04	
		System Loss		0.17	
		Distribution		1.97	
		Others		- 2.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total		3.37	
		CURRENT BILL - JANUARY 2017		14.87	
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 2, 2016 - 10.00			
		339.65			



Total Sales (VAT Inclusive)	14.87
Less : VAT	1.39
Amount Net of VAT	13.48
Less: BIR 2306	0.58
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	12.67
Add : VAT	1.39
TOTAL AMOUNT DUE	14.06
VATable Sales	13.48
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.39
TOTAL SALES	14.87

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

BC09/435.0/4205/0/21/01-17-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 486242608265			
Collection Ref. Code	: 1853-84-056-4	Premise Address	: BLDG. 04 UNIT 205,URBAN HOMES,TIPOLO,MANDAUE CITY
Account ID	: 4866146369-4		
Customer Name	: NAVARRO,RICHE ROBIN GALLEMIT	TOTAL AMOUNT DUE	: 339.65
Meter Number	: 561808 GS6	Overdue Bill	: 2
Period	: Nov 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

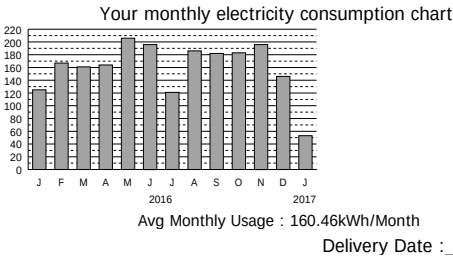
58970517205

1008123555

Date : 01-17-2017

BC09/435.0/5205/1370201/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5897051720-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-73-731-9				PREVIOUS BALANCE		1,541.01	
Customer Information-----				CURRENT CHARGES			
Name : AMBAYEC,ANGELYN BALMEDIANO				Generation & Transmission			
Premise Address : BLDG.05 UNIT 205 URBAN DECA HOMES,TIPOLO,MANDAUE CITY CEBU				Generation Charge		5.427/kWh	287.63
TIN :				Transmission Charge		0.4065/kWh	21.54
Metering Information-----				System Loss Charge		0.7887/kWh	41.80
Meter No : MTR1104726 Pole No : 1370201				Sub-Total		350.97	
Serial No : 40046522 Multiplier : 1				Distribution Charges			
Period To : 01-14-2017 Pres Rdg : 2968				Distribution Charge		1.7506/kWh	92.78
Period From : 12-13-2016 Prev Rdg : 2915				Supply Charge		0.4118/kWh	21.83
No of Days : 32 Diff Rdg : 53				Metering Charge		0.6989/kWh	37.04
Avg kWh/day : 1.66 Registered : 53						5.00/month	5.00
Conn Load : 1860 Billed kWh : 53				Sub-Total		156.65	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.3 of 507.62	- 152.29
				Surcharge		0.02 of 1,541.00	30.82
				Sub-Total		- 121.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.93	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		17.53	
				Transmission		0.48	
				System Loss		2.41	
				Distribution		18.80	
				Others		- 7.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
				Sub-Total		58.55	
				CURRENT BILL - JANUARY 2017		444.70	
				TOTAL AMOUNT DUE		1,985.71	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 21, 2016 - 4,146.00			



Total Sales (VAT Inclusive)	444.70	
Less : VAT	31.38	
Amount Net of VAT	413.32	
Less: BIR 2306	13.08	
BIR 2307	7.76	VATable Sales 413.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	392.48	VAT Zero Rated Sales 0.00
Add : VAT	31.38	VAT Amount 31.38
TOTAL AMOUNT DUE	423.86	TOTAL SALES 444.70

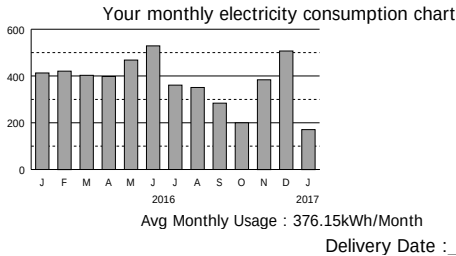
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.0/5205/0/21/01-17-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1861-73-731-9		Premise Address : BLDG.05 UNIT 205 URBAN DECA HOMES,TIPOLO,MANDAUE CITY CEBU	
Account ID : 5897051720-5			
Customer Name : AMBAYEC,ANGELYN BALMEDIANO		TOTAL AMOUNT DUE : 1,985.71	
Meter Number : MTR1104726		Overdue Bill : 1	
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

66633580627

1008123843
Date : 01-17-2017
BC09/435.0/5405/1370201/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6663358062-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-72-887-5		PREVIOUS BALANCE		760.54	
Customer Information-----					
Name : VELOSO,CATHERINE JOY CANTON		CURRENT CHARGES			
Premise Address : UNIT 405 BLDG 5,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	928.02
		Transmission Charge		0.4065/kWh	69.51
		System Loss Charge		0.7887/kWh	134.87
Metering Information-----		Sub-Total		1,132.40	
Meter No : MTR1094056	Pole No : 1370201	Distribution Charges			
Serial No : 40046524	Multiplier : 1	Distribution Charge		1.7506/kWh	299.35
Period To : 01-14-2017	Pres Rdg : 7148	Supply Charge		0.4118/kWh	70.42
Period From : 12-13-2016	Prev Rdg : 6977	Metering Charge		0.6989/kWh	119.51
No of Days : 32	Diff Rdg : 171			5.00/month	5.00
Avg kWh/day : 5.34	Registered : 171	Sub-Total		494.28	
Conn Load : 1860	Billed kWh : 171	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	17.08
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 760.50	15.21
		Sub-Total		32.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		56.53	
		Transmission		1.53	
		System Loss		7.78	
		Distribution		59.31	
		Others		4.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.70
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.14
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.20
		Sub-Total		219.78	
Thank you.		CURRENT BILL - JANUARY 2017		1,878.77	
		TOTAL AMOUNT DUE		2,639.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 21, 2016 - 5,600.00			



Total Sales (VAT Inclusive)	1,878.77	
Less : VAT	130.02	
Amount Net of VAT	1,748.75	
Less: BIR 2306	54.17	
BIR 2307	33.35	VATable Sales 1,748.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,661.23	VAT Zero Rated Sales 0.00
Add : VAT	130.02	VAT Amount 130.02
TOTAL AMOUNT DUE	1,791.25	TOTAL SALES 1,878.77

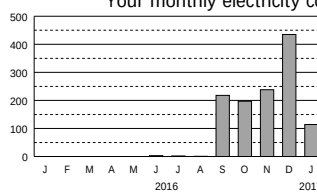
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.0/5405/0/21/01-17-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-72-887-5		Premise Address : UNIT 405 BLDG 5,URBAN DECA HOMES,TIPOLO, MANDAUE CITY	
Account ID : 6663358062-7			
Customer Name : VELOSO,CATHERINE JOY CANTON		TOTAL AMOUNT DUE : 2,639.31	
Meter Number : MTR1094056		Overdue Bill : 1	
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

11603885655

1008123524
Date : 01-17-2017
BC09/435.0/6303/1370201/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1160388565-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-69-524-1		PREVIOUS BALANCE		4,638.05	
Customer Information-----					
Name : NARDO,MAE RUIZ		CURRENT CHARGES			
Premise Address : BLDG.06 UNIT 303,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN : 401-181-897-000		Generation Charge		5.427/kWh	618.68
		Transmission Charge		0.4065/kWh	46.34
		System Loss Charge		0.7887/kWh	89.91
Metering Information-----		Sub-Total			754.93
Meter No : MTR1089784	Pole No : 1370201	Distribution Charges			
Serial No : 40007150	Multiplier : 1	Distribution Charge		1.7506/kWh	199.57
Period To : 01-14-2017	Pres Rdg : 1211	Supply Charge		0.4118/kWh	46.95
Period From : 12-13-2016	Prev Rdg : 1097	Metering Charge		0.6989/kWh	79.67
No of Days : 32	Diff Rdg : 114			5.00/month	5.00
Avg kWh/day : 3.56	Registered : 114	Sub-Total			331.19
Conn Load : 1860	Billed kWh : 114	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	11.39
		Senior Citizen Subsidy Charge		0.000124/kWh	0.01
		Surcharge		0.02 of 4,638.00	92.76
		Sub-Total			104.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.14
		Sub-Total			157.11
Thank you.		CURRENT BILL - JANUARY 2017			1,347.39
		TOTAL AMOUNT DUE			
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			5,985.44
		LAST PAYMENT - DECEMBER 3, 2016 - 2,592.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,347.39	
		Less : VAT		96.85	
Avg Monthly Usage : 92.92kWh/Month		Amount Net of VAT		1,250.54	
Delivery Date : _____		Less: BIR 2306		40.35	
		BIR 2307		23.92	VATable Sales 1,250.54
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		1,186.27	VAT Zero Rated Sales 0.00
		Add : VAT		96.85	VAT Amount 96.85
		TOTAL AMOUNT DUE		1,283.12	TOTAL SALES 1,347.39
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.					
BC09/435.0/6303/0/21/01-17-2017/97					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID. : 116742163124			
Collection Ref. Code	: 1861-69-524-1	Premise Address	: BLDG.06 UNIT 303,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 1160388565-5		
Customer Name	: NARDO,MAE RUIZ	TOTAL AMOUNT DUE	: 5,985.44
Meter Number	: MTR1089784	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

69458348344

1008123701

Date : 01-17-2017

BC09/435.0/6304/1370201/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6945834834-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-59-728-2				PREVIOUS BALANCE		1,740.35	
Customer Information-----				CURRENT CHARGES			
Name : ANDULANA, RONALD DELA SERNA				Generation & Transmission			
Premise Address : BLDG 06 UNIT 304, URBAN DECA HOMES, TIPOLO, MANDAUE CITY				Generation Charge		5.427/kWh	358.18
TIN :				Transmission Charge		0.4065/kWh	26.83
Metering Information-----				System Loss Charge		0.7887/kWh	52.05
Meter No : MTR1072779 Pole No : 1370201				Sub-Total		437.06	
Serial No : 40042767 Multiplier : 1				Distribution Charges			
Period To : 01-14-2017 Pres Rdg : 4749				Distribution Charge		1.7506/kWh	115.54
Period From : 12-13-2016 Prev Rdg : 4683				Supply Charge		0.4118/kWh	27.18
No of Days : 32 Diff Rdg : 66				Metering Charge		0.6989/kWh	46.13
Avg kWh/day : 2.06 Registered : 66						5.00/month	5.00
Conn Load : 1860 Billed kWh : 66				Sub-Total		193.85	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.2 of 630.91	- 126.18
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.				Surcharge		0.02 of 4,940.50	98.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 27.37	
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		3.02	
				Value Added Tax			
				Generation		21.81	
				Transmission		0.59	
				System Loss		3.00	
				Distribution		23.26	
				Others		2.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.30
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
				Sub-Total		85.61	
				CURRENT BILL - JANUARY 2017		689.15	
				TOTAL AMOUNT DUE		2,429.50	
				DISCONNECTION / DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 29, 2016 - 3,200.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 245.69 kWh/Month

Total Sales (VAT Inclusive)689.15

Less : VAT51.15

Amount Net of VAT638.00

Less: BIR 230621.32

BIR 230712.13

SC/PWD DISCOUNT0.00

Amount Due604.55

Add : VAT51.15

TOTAL AMOUNT DUE655.70

VATable Sales638.00

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount51.15

TOTAL SALES689.15

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

BC09/435.0/6304/0/21/01-17-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued: 03/04/2015

Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-59-728-2		Premise Address : BLDG 06 UNIT 304,URBAN DECA HOMES,TIPOLO,MANDAUE CITY	
Account ID : 6945834834-4			
Customer Name : ANDULANA,RONALD DELA SERNA		TOTAL AMOUNT DUE : 2,429.50	
Meter Number : MTR1072779		Overdue Bill : 1	
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

21207739497

1008123292
Date : 01-17-2017
BC09/435.0/6308/1370201/97

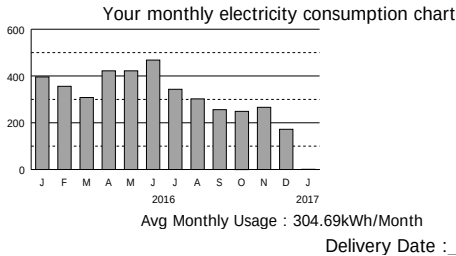
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2120773949-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-64-251-2		PREVIOUS BALANCE		1,813.15	
Customer Information-----					
Name : MARINDUQUE,JEFF HERNANDEZ		CURRENT CHARGES			
Premise Address : BLDG. 06 UNIT 308,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN : 243-212-899-000		Generation Charge 5.427/kWh 5.43			
		Transmission Charge 0.4065/kWh 0.41			
		System Loss Charge 0.7887/kWh 0.79			
		Sub-Total 6.63			
		Distribution Charges			
		Distribution Charge 1.7506/kWh 1.75			
		Supply Charge 0.4118/kWh 0.41			
		Metering Charge 0.6989/kWh 0.70			
		5.00/month 5.00			
		Sub-Total 7.86			
		Others			
		Subsidy on Lifeline Discount -1. of 9.49 - 9.49			
		Surcharge 0.02 of 1,813.00 36.26			
		Sub-Total 26.77			
		Government Charges			
		Franchise Tax - Local 0.31			
		Value Added Tax			
		Generation 0.33			
		Transmission 0.01			
		System Loss 0.04			
		Distribution 0.94			
		Others 3.67			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 0.19			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12			
		Sub-Total 5.77			
		CURRENT BILL - JANUARY 2017 47.03			
		TOTAL AMOUNT DUE 1,860.18			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 22, 2016 - 5,700.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	47.03	
Less : VAT	4.99	
Amount Net of VAT	42.04	
Less: BIR 2306	2.07	
BIR 2307	0.83	VATable Sales 42.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	39.14	VAT Zero Rated Sales 0.00
Add : VAT	4.99	VAT Amount 4.99
TOTAL AMOUNT DUE	44.13	TOTAL SALES 47.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6308/0/10/01-17-2017/97

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

Bill ID. : 212852478008			
Collection Ref. Code	: 1861-64-251-2	Premise Address	: BLDG. 06 UNIT 308,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 2120773949-7		
Customer Name	: MARINDUQUE,JEFF HERNANDEZ	TOTAL AMOUNT DUE	: 1,860.18
Meter Number	: MTR1080988	Overdue Bill	: 1
Period	: Dec 2016		

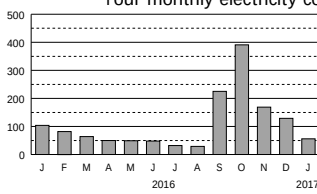
NOTICE OF DISCONNECTION

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

85493574736

1008123728
Date : 01-17-2017
BC09/435.0/6412/1370201/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8549357473-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-78-170-9		PREVIOUS BALANCE	1,403.88
Customer Information-----			
Name : ZARAGOZA,CHRISTINE GARCES		CURRENT CHARGES	
Premise Address : BLDG 6 UNIT 419,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 303.91
Metering Information-----		Transmission Charge	0.4065/kWh 22.76
Meter No : MTR1095950	Pole No : 1370201	System Loss Charge	0.7887/kWh 44.17
Serial No : 129127922	Multiplier : 1	Sub-Total	370.84
Period To : 01-14-2017	Pres Rdg : 2628	Distribution Charges	
Period From : 12-13-2016	Prev Rdg : 2572	Distribution Charge	1.7506/kWh 98.03
No of Days : 32	Diff Rdg : 56	Supply Charge	0.4118/kWh 23.06
Avg kWh/day : 1.75	Registered : 56	Metering Charge	0.6989/kWh 39.14
Conn Load : 1860	Billed kWh : 56		5.00/month 5.00
To our valued customers,		Sub-Total	165.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.3 of 536.07 - 160.82
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 1,404.00 28.08
Thank you.		Sub-Total	- 132.74
		Government Charges	
		Franchise Tax - Local	2.02
		Value Added Tax	
		Generation	18.52
		Transmission	0.50
		System Loss	2.54
		Distribution	19.83
		Others	- 8.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.74
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.85
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.94
		Sub-Total	61.27
		CURRENT BILL - JANUARY 2017	464.60
		TOTAL AMOUNT DUE	1,868.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 20, 2016 - 1,905.00	

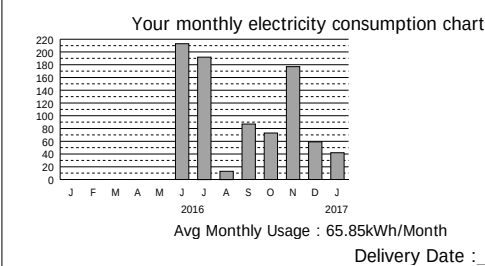
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	464.60
		Less : VAT	32.58
Avg Monthly Usage : 109.85kWh/Month		Amount Net of VAT	432.02
Delivery Date : _____		Less: BIR 2306	13.58
		BIR 2307	8.11
		SC/PWD DISCOUNT	0.00
		Amount Due	410.33
		Add : VAT	32.58
		TOTAL AMOUNT DUE	442.91
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	432.02
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	32.58
		TOTAL SALES	464.60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/435.0/6412/0/21/01-17-2017/97	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 854665600619			
Collection Ref. Code	: 1861-78-170-9	Premise Address	: BLDG 6 UNIT 419,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 8549357473-6		
Customer Name	: ZARAGOZA,CHRISTINE GARCES	TOTAL AMOUNT DUE	: 1,868.48
Meter Number	: MTR1095950	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

27778941073

1008123243
Date : 01-17-2017
BC09/435.0/9203/1370222/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2777894107-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-48-236-8		PREVIOUS BALANCE	54.56
Customer Information-----			
Name : COMISION,JUNEL MAGALLANO		CURRENT CHARGES	
Premise Address : BLDG. 09 UNIT 203,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 227.93
Metering Information-----		Transmission Charge	0.4065/kWh 17.07
Meter No : MTR1070430	Pole No : 1370222	System Loss Charge	0.7887/kWh 33.13
Serial No : 125285222	Multiplier : 1	Sub-Total	278.13
Period To : 01-14-2017	Pres Rdg : 859	Distribution Charges	
Period From : 12-13-2016	Prev Rdg : 817	Distribution Charge	1.7506/kWh 73.53
No of Days : 32	Diff Rdg : 42	Supply Charge	0.4118/kWh 17.30
Avg kWh/day : 1.31	Registered : 42	Metering Charge	0.6989/kWh 29.35
Conn Load : 1860	Billed kWh : 42		5.00/month 5.00
To our valued customers,		Sub-Total	125.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.5 of 403.31 - 201.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 54.50 1.09
Thank you.		Sub-Total	- 200.57
		Government Charges	
		Franchise Tax - Local	1.01
		Value Added Tax	
		Generation	13.89
		Transmission	0.38
		System Loss	1.92
		Distribution	15.02
		Others	- 15.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.55
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.14
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.21
		Sub-Total	36.87
		CURRENT BILL - JANUARY 2017	239.61
		Advance Payment/Credit Adjustments	- 54.67
		TOTAL AMOUNT DUE	239.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 22, 2016 - 443.00	



Total Sales (VAT Inclusive)	239.61	
Less : VAT	15.85	
Amount Net of VAT	223.76	
Less: BIR 2306	6.60	
BIR 2307	4.08	VATable Sales 223.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	213.08	VAT Zero Rated Sales 0.00
Add : VAT	15.85	VAT Amount 15.85
TOTAL AMOUNT DUE	228.93	TOTAL SALES 239.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/9203/0/21/01-17-2017/97

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

Collection Ref. Code : 1859-48-236-8		Premise Address : BLDG. 09 UNIT 203,URBAN DECA HOMES,TIPOLO,MANDAUE CITY	
Account ID : 2777894107-3			
Customer Name : COMISION,JUNEL MAGALLANO		TOTAL AMOUNT DUE : 239.50	Overdue Bill : 1
Meter Number : MTR1070430			
Period : Dec 2016			

NOTICE OF DISCONNECTION

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

93529578564

1008123153
Date : 01-17-2017
BC09/435.0/9414/1370222/97

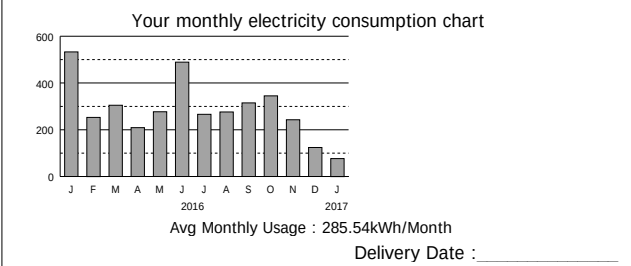
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9352957856-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-83-497-7				PREVIOUS BALANCE		1,192.19	
Customer Information-----				CURRENT CHARGES			
Name : BERNALDEZ,JUDY MAE BERNIDO				Generation & Transmission			
Premise Address : BUILDING 09 UNIT 414 URBAN DECA HOMES,TIPOLO, MANDAUE CITY				Generation Charge		5.427/kWh	417.88
TIN : 306-841-006-000				Transmission Charge		0.4065/kWh	31.30
				System Loss Charge		0.7887/kWh	60.73
Metering Information-----				Sub-Total		509.91	
Meter No : MTR1106851 Pole No : 1370222				Distribution Charges			
Serial No : 40045064 Multiplier : 1				Distribution Charge		1.7506/kWh	134.80
Period To : 01-14-2017 Pres Rdg : 4608				Supply Charge		0.4118/kWh	31.71
Period From : 12-13-2016 Prev Rdg : 4531				Metering Charge		0.6989/kWh	53.82
No of Days : 32 Diff Rdg : 77						5.00/month	5.00
Avg kWh/day : 2.41 Registered : 77				Sub-Total		225.33	
Conn Load : 1860 Billed kWh : 77				Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.15 of 735.24	- 110.29
				Surcharge		0.02 of 1,192.00	23.84
				Sub-Total		- 86.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.24	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		25.47	
				Transmission		0.69	
				System Loss		3.50	
				Distribution		27.04	
				Others		- 5.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.02
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.55
				Sub-Total		91.36	
Thank you.				CURRENT BILL - JANUARY 2017		740.15	
				TOTAL AMOUNT DUE		1,932.34	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 20, 2016 - 2,700.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	740.15	
Less : VAT	51.44	
Amount Net of VAT	688.71	
Less: BIR 2306	21.44	
BIR 2307	13.04	VATable Sales 688.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	654.23	VAT Zero Rated Sales 0.00
Add : VAT	51.44	VAT Amount 51.44
TOTAL AMOUNT DUE	705.67	TOTAL SALES 740.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/9414/0/21/01-17-2017/97

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

Collection Ref. Code : 1861-83-497-7		Premise Address : BUILDING 09 UNIT 414 URBAN DECA HOMES,TIPOLO, MANDAUE CITY	
Account ID : 9352957856-4			
Customer Name : BERNALDEZ,JUDY MAE BERNIDO		TOTAL AMOUNT DUE : 1,932.34	
Meter Number : MTR1106851		Overdue Bill : 1	
Period : Dec 2016			

NOTICE OF DISCONNECTION

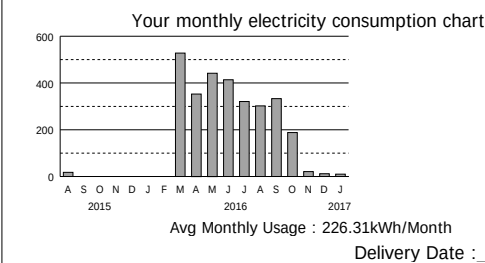
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

09935689365

1008123939
Date : 01-17-2017
BC09/435.0/10117/1370236/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0993568936-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-85-245-9		PREVIOUS BALANCE		147.53	
Customer Information-----					
Name : STONE BUILT INDUSTRIES & DEVT. CORP.		CURRENT CHARGES			
Premise Address : BLGG 10 UNIT 114,URBAN DECA HOMES,TIPOLO, MANDUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	54.27
		Transmission Charge		0.4065/kWh	4.07
		System Loss Charge		0.7887/kWh	7.89
Metering Information-----		Sub-Total		66.23	
Meter No : MTR1039693	Pole No : 1370236	Distribution Charges			
Serial No : 126811771	Multiplier : 1	Distribution Charge		1.7506/kWh	17.51
Period To : 01-14-2017	Pres Rdg : 3176	Supply Charge		0.4118/kWh	4.12
Period From : 12-13-2016	Prev Rdg : 3166	Metering Charge		0.6989/kWh	6.99
No of Days : 32	Diff Rdg : 10			5.00/month	5.00
Avg kWh/day : 0.31	Registered : 10	Sub-Total		33.62	
Conn Load : 1860	Billed kWh : 10	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 94.85	- 94.85
		Surcharge		0.02 of 147.50	2.95
		Sub-Total		- 91.90	
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			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	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		5.77	
Thank you.		CURRENT BILL - JANUARY 2017		13.72	
		TOTAL AMOUNT DUE		161.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 29, 2016 - 2,101.00			



Total Sales (VAT Inclusive)	13.72	
Less : VAT	0.96	
Amount Net of VAT	12.76	
Less: BIR 2306	0.39	
BIR 2307	0.16	VATable Sales 12.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.21	VAT Zero Rated Sales 0.00
Add : VAT	0.96	VAT Amount 0.96
TOTAL AMOUNT DUE	13.17	TOTAL SALES 13.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10117/0/21/01-17-2017/97

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

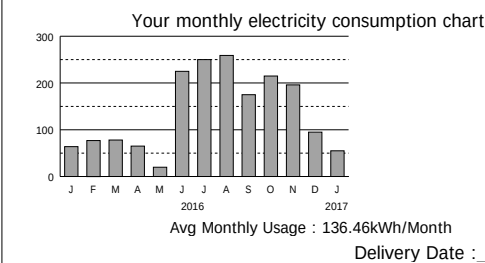
Bill ID. : 099113534753			
Collection Ref. Code	: 1859-85-245-9	Premise Address	: BLGG 10 UNIT 114,URBAN DECA HOMES,TIPOLO, MANDUE CITY
Account ID	: 0993568936-5		
Customer Name	: STONE BUILT INDUSTRIES & DEVT. CORP.	TOTAL AMOUNT DUE	: 161.25
Meter Number	: MTR1039693	Overdue Bill	: 2
Period	: Nov 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

59322340403

Date : 01-17-2017

BC09/435.0/10219/1370236/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5932234040-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-87-320-4				PREVIOUS BALANCE		1,097.66	
Customer Information-----				CURRENT CHARGES			
Name : PITOGO,KATRINA JOY S.				Generation & Transmission			
Premise Address : BLDG.10 UNIT 212,URBAN DECA HOMES				Generation Charge		5.427/kWh	298.49
TIPOLO,TIPOLO,MANDAUE CITY				Transmission Charge		0.4065/kWh	22.36
TIN :				System Loss Charge		0.7887/kWh	43.38
Metering Information-----				Sub-Total		364.23	
Meter No : MTR1107453		Pole No : 1370236		Distribution Charges			
Serial No : 129126397		Multiplier : 1		Distribution Charge		1.7506/kWh	96.28
Period To : 01-14-2017		Pres Rdg : 2007		Supply Charge		0.4118/kWh	22.65
Period From : 12-13-2016		Prev Rdg : 1952		Metering Charge		0.6989/kWh	38.44
No of Days : 32		Diff Rdg : 55				5.00/month	5.00
Avg kWh/day : 1.72		Registered : 55		Sub-Total		162.37	
Conn Load : 1860		Billed kWh : 55		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.3 of 526.60	- 157.98
				Surcharge		0.02 of 1,097.50	21.95
				Sub-Total		- 136.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.95	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		18.19	
				Transmission		0.49	
				System Loss		2.50	
				Distribution		19.48	
				Others		- 9.33	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.82
				Sub-Total		59.49	
				CURRENT BILL - JANUARY 2017		450.06	
				TOTAL AMOUNT DUE		1,547.72	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 22, 2016 - 6,751.00			



Total Sales (VAT Inclusive)	450.06	
Less : VAT	31.33	
Amount Net of VAT	418.73	
Less: BIR 2306	13.05	
BIR 2307	7.85	VATable Sales 418.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	397.83	VAT Zero Rated Sales 0.00
Add : VAT	31.33	VAT Amount 31.33
TOTAL AMOUNT DUE	429.16	TOTAL SALES 450.06

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

BC09/435.0/10219/0/21/01-17-2017/97

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

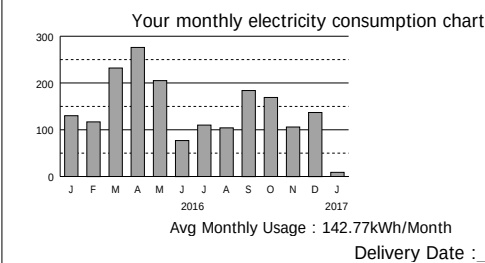
Bill ID. : 593919792433			
Collection Ref. Code	: 1861-87-320-4	Premise Address	: BLDG.10 UNIT 212,URBAN DECA HOMES TIPOLO,TIPOLO,MANDAUE CITY
Account ID	: 5932234040-3		
Customer Name	: PITOGO,KATRINA JOY S.	TOTAL AMOUNT DUE	: 1,547.72
Meter Number	: MTR1107453	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

63378275596

Date : 01-17-2017

BC09/435.0/11204/1349101/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6337827559-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-31-959-2		PREVIOUS BALANCE		1,616.71	
Customer Information-----					
Name : PENALOZA,JUNRILL TRAZO		CURRENT CHARGES			
Premise Address : BLDG. 11 UNIT 204,URBAN DECA HOMES,TIPOLO, MANDUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	48.84
		Transmission Charge		0.4065/kWh	3.66
		System Loss Charge		0.7887/kWh	7.10
TIN :		Sub-Total		59.60	
Metering Information-----					
Meter No : MTR1031063	Pole No : 1349101				
Serial No : 125287044	Multiplier : 1	Distribution Charges			
Period To : 01-14-2017	Pres Rdg : 3434	Distribution Charge		1.7506/kWh	15.76
Period From : 12-13-2016	Prev Rdg : 3425	Supply Charge		0.4118/kWh	3.71
No of Days : 32	Diff Rdg : 9	Metering Charge		0.6989/kWh	6.29
Avg kWh/day : 0.28	Registered : 9			5.00/month	5.00
Conn Load : 1860	Billed kWh : 9	Sub-Total		30.76	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 85.36	- 85.36
		Surcharge		0.02 of 1,616.50	32.33
		Sub-Total		- 53.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.19	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.98	
		Transmission		0.09	
		System Loss		0.41	
		Distribution		3.69	
		Others		- 2.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total		8.98	
Thank you.		CURRENT BILL - JANUARY 2017		46.31	
		TOTAL AMOUNT DUE		1,663.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 29, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	46.31	
Less : VAT	4.50	
Amount Net of VAT	41.81	
Less: BIR 2306	1.88	
BIR 2307	0.75	VATable Sales 41.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	39.18	VAT Zero Rated Sales 0.00
Add : VAT	4.50	VAT Amount 4.50
TOTAL AMOUNT DUE	43.68	TOTAL SALES 46.31

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

BC09/435.0/11204/0/21/01-17-2017/97

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

Bill ID. : 633394121909			
Collection Ref. Code	: 1861-31-959-2	Premise Address	: BLDG. 11 UNIT 204,URBAN DECA HOMES,TIPOLO, MANDUE CITY
Account ID	: 6337827559-6		
Customer Name	: PENALOZA,JUNRILL TRAZO	TOTAL AMOUNT DUE	: 1,663.02
Meter Number	: MTR1031063	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

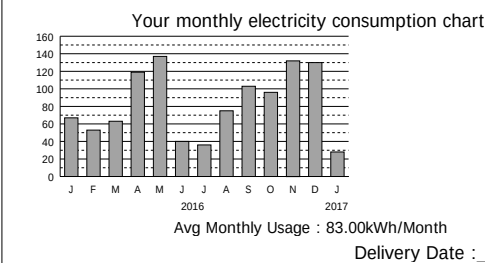
32682797884

1008123881

Date : 01-17-2017

BC09/435.0/11304/1370215/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3268279788-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-94-464-7				PREVIOUS BALANCE		2,832.46	
Customer Information-----				CURRENT CHARGES			
Name : RATCLIFFE,RUSSEL CAYAS				Generation & Transmission			
Premise Address : BLDG.11, UNIT 304,URBAN DECA HOMES,TIPOLO,MANDAUE CITY				Generation Charge		5.427/kWh	151.96
TIN :				Transmission Charge		0.4065/kWh	11.38
Metering Information-----				System Loss Charge		0.7887/kWh	22.08
Meter No : MTR1047064 Pole No : 1370215				Sub-Total		185.42	
Serial No : 121573389 Multiplier : 1				Distribution Charges			
Period To : 01-14-2017 Pres Rdg : 2324				Distribution Charge		1.7506/kWh	49.02
Period From : 12-13-2016 Prev Rdg : 2296				Supply Charge		0.4118/kWh	11.53
No of Days : 32 Diff Rdg : 28				Metering Charge		0.6989/kWh	19.57
Avg kWh/day : 0.88 Registered : 28						5.00/month	5.00
Conn Load : 1860 Billed kWh : 28				Sub-Total		85.12	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.65 of 270.54	- 175.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 2,832.50	56.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 119.20	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		0.76	
				Value Added Tax			
				Generation			9.25
				Transmission			0.25
				System Loss			1.26
				Distribution			10.21
				Others			- 6.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
				Sub-Total		28.34	
				CURRENT BILL - JANUARY 2017		179.68	
				TOTAL AMOUNT DUE		3,012.14	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 9, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	179.68	
Less : VAT	14.23	
Amount Net of VAT	165.45	
Less: BIR 2306	5.94	
BIR 2307	3.04	VATable Sales 165.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	156.47	VAT Zero Rated Sales 0.00
Add : VAT	14.23	VAT Amount 14.23
TOTAL AMOUNT DUE	170.70	TOTAL SALES 179.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11304/0/21/01-17-2017/97

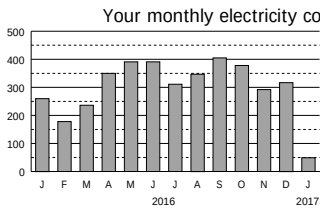
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-94-464-7		Premise Address : BLDG.11, UNIT 304,URBAN DECA HOMES,TIPOLO,MANDAUE CITY	
Account ID : 3268279788-4			
Customer Name : RATCLIFFE,RUSSEL CAYAS		TOTAL AMOUNT DUE : 3,012.14	
Meter Number : MTR1047064		Overdue Bill : 2	
Period : Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

80205251087

1008122970
Date : 01-17-2017
BC09/435.0/11312/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8020525108-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-26-548-4		PREVIOUS BALANCE		6,623.45	
Customer Information-----					
Name : MONSALES,ANTONITTA PAKIDING		CURRENT CHARGES			
Premise Address : BLDG.11 UNIT 319,URBAN DECA HOMES,TIPOLO,MANDAUE		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	265.92
		Transmission Charge		0.4065/kWh	19.92
		System Loss Charge		0.7887/kWh	38.65
Metering Information-----		Sub-Total		324.49	
Meter No : MTR1033318	Pole No : 1370215	Distribution Charges			
Serial No : 125287237	Multiplier : 1	Distribution Charge		1.7506/kWh	85.78
Period To : 01-14-2017	Pres Rdg : 6486	Supply Charge		0.4118/kWh	20.18
Period From : 12-13-2016	Prev Rdg : 6437	Metering Charge		0.6989/kWh	34.25
No of Days : 32	Diff Rdg : 49			5.00/month	5.00
Avg kWh/day : 1.53	Registered : 49	Sub-Total		145.21	
Conn Load : 1860	Billed kWh : 49	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 469.70	- 187.88
		Surcharge		0.02 of 6,623.50	132.47
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.		Sub-Total		- 55.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		2.07	
Thank you.		Value Added Tax			
		Generation		16.19	
		Transmission		0.44	
		System Loss		2.24	
		Distribution		17.43	
		Others		1.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
		Sub-Total		63.34	
		CURRENT BILL - JANUARY 2017		477.63	
		TOTAL AMOUNT DUE		7,101.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 17, 2016 - 4,221.00			



Total Sales (VAT Inclusive)	477.63	
Less : VAT	37.92	
Amount Net of VAT	439.71	
Less: BIR 2306	15.80	
BIR 2307	8.33	VATable Sales 439.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	415.58	VAT Zero Rated Sales 0.00
Add : VAT	37.92	VAT Amount 37.92
TOTAL AMOUNT DUE	453.50	TOTAL SALES 477.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.0/11312/0/21/01-17-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 802331336356	
Collection Ref. Code	: 1861-26-548-4	Premise Address	: BLDG.11 UNIT 319,URBAN DECA HOMES,TIPOLO,MANDAUE	
Account ID	: 8020525108-7			
Customer Name	: MONSALES,ANTONITTA PAKIDING	TOTAL AMOUNT DUE	: 7,101.08	Overdue Bill : 2
Meter Number	: MTR1033318			
Period	: Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 380807584420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

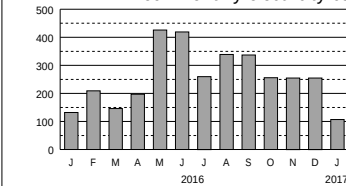
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1008123340
Date : 01-17-2017
BC09/435.0/11404/197

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3801228589-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-22-701-9		PREVIOUS BALANCE				2,749.26	
Customer Information-----				CURRENT CHARGES			
Name : PAMINE,JENEVIEVE ALIMPOLO				Generation & Transmission			
Premise Address : BLDG.11 UNIT 404 URBAN DECA HOMES,TIPOLO							
TIN :				Generation Charge 5.427/kWh 580.69			
Metering Information-----				Transmission Charge 0.4065/kWh 43.50			
Meter No : MTR1032100 Pole No :				System Loss Charge 0.7887/kWh 84.39			
Serial No : 126812050 Multiplier : 1				Sub-Total 708.58			
Period To : 01-14-2017 Pres Rdg : 4469				Distribution Charges			
Period From : 12-13-2016 Prev Rdg : 4362				Distribution Charge 1.7506/kWh 187.31			
No of Days : 32 Diff Rdg : 107				Supply Charge 0.4118/kWh 44.06			
Avg kWh/day : 3.34 Registered : 107				Metering Charge 0.6989/kWh 74.78			
Conn Load : 1860 Billed kWh : 107				5.00/month 5.00			
To our valued customers,				Sub-Total 311.15			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Subsidy on Lifeline Charge 0.0999/kWh 10.69			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Senior Citizen Subsidy Charge 0.000124/kWh 0.01			
Thank you.				Surcharge 0.02 of 2,749.50 54.99			
				Sub-Total 65.69			
				Government Charges			
				Franchise Tax - Local 5.43			
				Value Added Tax			
				Generation 35.37			
				Transmission 0.96			
				System Loss 4.88			
				Distribution 37.34			
				Others 8.53			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 16.70			
				Environmental Charge 0.0025/kWh 0.27			
				NPC Stranded Contract Costs 0.1938/kWh 20.74			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 13.27			
				Sub-Total 143.49			
				CURRENT BILL - JANUARY 2017 1,228.91			
				TOTAL AMOUNT DUE 3,978.17			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 4, 2016 - 2,780.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 256.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,228.91	
Less : VAT	87.08	
Amount Net of VAT	1,141.83	
Less: BIR 2306	36.28	
BIR 2307	21.82	VATable Sales 1,141.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,083.73	VAT Zero Rated Sales 0.00
Add : VAT	87.08	VAT Amount 87.08
TOTAL AMOUNT DUE	1,170.81	TOTAL SALES 1,228.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.0/11404/0/21/01-17-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-22-701-9		Premise Address : BLDG.11 UNIT 404 URBAN DECA HOMES,TIPOLO	
Account ID : 3801228589-6			
Customer Name : PAMINE,JENEVIEVE ALIMPOLO		TOTAL AMOUNT DUE : 3,978.17	Overdue Bill : 1
Meter Number : MTR1032100			
Period : Dec 2016			

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

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

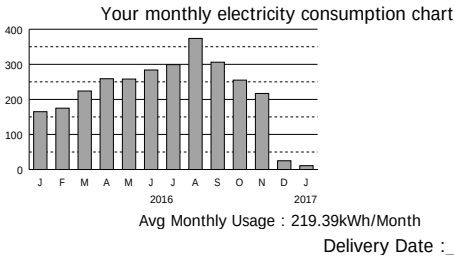
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BC09/435.0/11404/0/21/01-17-2017/97

42575836970

1008124017
Date : 01-17-2017
BC09/435.0/11407/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4257583697-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-94-830-8		PREVIOUS BALANCE	2,610.71
Customer Information-----			
Name : AMPER,PERLYNN JUN EROY		CURRENT CHARGES	
Premise Address : BLDG 11 UNIT407,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 59.70
Metering Information-----		Transmission Charge	0.4065/kWh 4.47
Meter No : MTR1047071	Pole No : 1370215	System Loss Charge	0.7887/kWh 8.68
Serial No : 121753543	Multiplier : 1	Sub-Total	72.85
Period To : 01-14-2017	Pres Rdg : 5448	Distribution Charges	
Period From : 12-13-2016	Prev Rdg : 5437	Distribution Charge	1.7506/kWh 19.26
No of Days : 32	Diff Rdg : 11	Supply Charge	0.4118/kWh 4.53
Avg kWh/day : 0.34	Registered : 11	Metering Charge	0.6989/kWh 7.69
Conn Load : 1860	Billed kWh : 11		5.00/month 5.00
To our valued customers,		Sub-Total	36.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 104.33 - 104.33
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 2,610.50 52.21
Thank you.		Sub-Total	- 52.12
		Government Charges	
		Franchise Tax - Local	0.29
		Value Added Tax	
		Generation	3.63
		Transmission	0.10
		System Loss	0.49
		Distribution	4.38
		Others	- 1.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.72
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.13
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.36
		Sub-Total	12.43
		CURRENT BILL - JANUARY 2017	69.64
		TOTAL AMOUNT DUE	2,680.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 18, 2016 - 6,290.00	



Total Sales (VAT Inclusive)	69.64
Less : VAT	6.90
Amount Net of VAT	62.74
Less: BIR 2306	2.87
BIR 2307	1.15
SC/PWD DISCOUNT	0.00
Amount Due	58.72
Add : VAT	6.90
TOTAL AMOUNT DUE	65.62
VATable Sales	62.74
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.90
TOTAL SALES	69.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.0/11407/0/21/01-17-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-94-830-8		Premise Address : BLDG 11 UNIT407,URBAN DECA HOMES,TIPOLO, MANDAUE CITY	
Account ID : 4257583697-0			
Customer Name : AMPER,PERLYNN JUN EROY		TOTAL AMOUNT DUE : 2,680.35	
Meter Number : MTR1047071		Overdue Bill : 2	
Period : Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

88606163686

Date : 01-17-2017

BC09/435.0/12101/1370271/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8860616368-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-61-152-8		PREVIOUS BALANCE				235.17	
Customer Information-----				CURRENT CHARGES			
Name : MIGRINO,MARIA CRISTINA GARBO				Generation & Transmission			
Premise Address : BLDG. 12 UNIT 101,URBAN DECA HOMES,TIPOLO,MANDAUE CITY				Generation Charge		5.427/kWh	293.06
TIN :				Transmission Charge		0.4065/kWh	21.95
Metering Information-----				System Loss Charge		0.7887/kWh	42.59
Meter No : MTR1073025	Pole No : 1370271			Sub-Total		357.60	
Serial No : 40042399	Multiplier : 1			Distribution Charges			
Period To : 01-14-2017	Pres Rdg : 4772			Distribution Charge		1.7506/kWh	94.53
Period From : 12-13-2016	Prev Rdg : 4718			Supply Charge		0.4118/kWh	22.24
No of Days : 32	Diff Rdg : 54			Metering Charge		0.6989/kWh	37.74
Avg kWh/day : 1.69	Registered : 54					5.00/month	5.00
Conn Load : 1860	Billed kWh : 54			Sub-Total		159.51	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Discount		-0.3 of 517.11	- 155.13
				Surcharge		0.02 of 235.00	4.70
				Sub-Total		- 150.43	
Thank you.				Government Charges			
				Franchise Tax - Local		1.83	
				Value Added Tax			
				Generation		17.87	
				Transmission		0.48	
				System Loss		2.45	
				Distribution		19.14	
				Others		- 11.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.70
				Sub-Total		56.31	
				CURRENT BILL - JANUARY 2017		422.99	
				TOTAL AMOUNT DUE		658.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 12, 2016 - 10,175.43			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2016	150
Feb 2016	150
Mar 2016	150
Apr 2016	400
May 2016	550
Jun 2016	550
Jul 2016	450
Aug 2016	500
Sep 2016	500
Oct 2016	400
Nov 2016	400
Dec 2016	100
Jan 2017	100

Avg Monthly Usage : 285.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)422.99

Less : VAT28.74

Amount Net of VAT394.25

Less: BIR 230611.98

BIR 23077.37

SC/PWD DISCOUNT0.00

Amount Due374.90

Add : VAT28.74

TOTAL AMOUNT DUE403.64

VATable Sales394.25

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount28.74

TOTAL SALES422.99

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

BC09/435.0/12101/0/21/01-17-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

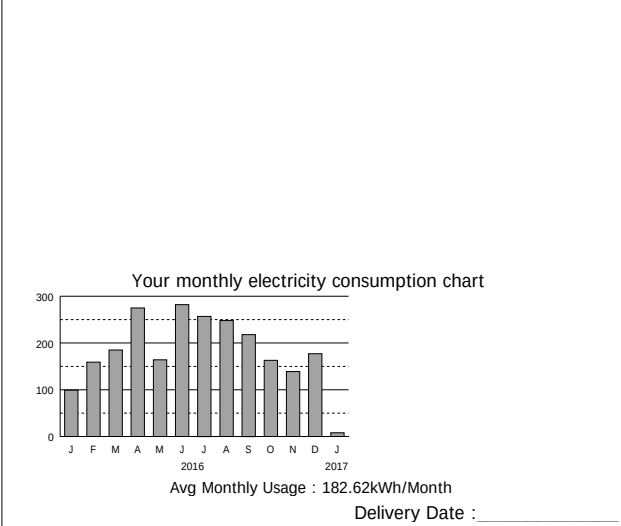
Bill ID. : 886747104301			
Collection Ref. Code	: 1861-61-152-8	Premise Address	: BLDG. 12 UNIT 101,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 8860616368-6		
Customer Name	: MIGRINO,MARIA CRISTINA GARBO	TOTAL AMOUNT DUE	: 658.16
Meter Number	: MTR1073025	Overdue Bill	: 2
Period	: Nov 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

26030746239

Date : 01-17-2017

BC09/435.0/12301/1370271/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2603074623-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-75-893-2		PREVIOUS BALANCE				1,898.40	
Customer Information-----				CURRENT CHARGES			
Name : RAJAH,LAREINA DEVI MURALLA		Generation & Transmission					
Premise Address : BLDG 12 UNIT 301,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation Charge		5.427/kWh		43.42	
TIN :		Transmission Charge		0.4065/kWh		3.25	
		System Loss Charge		0.7887/kWh		6.31	
Metering Information-----		Sub-Total				52.98	
Meter No : MTR1038530	Pole No : 1370271	Distribution Charges					
Serial No : 126815293	Multiplier : 1	Distribution Charge		1.7506/kWh		14.00	
Period To : 01-14-2017	Pres Rdg : 3802	Supply Charge		0.4118/kWh		3.29	
Period From : 12-13-2016	Prev Rdg : 3794	Metering Charge		0.6989/kWh		5.59	
No of Days : 32	Diff Rdg : 8			5.00/month		5.00	
Avg kWh/day : 0.25	Registered : 8	Sub-Total				27.88	
Conn Load : 1860	Billed kWh : 8	Others					
To our valued customers,		Subsidy on Lifeline Discount		-1. of 75.86		- 75.86	
		Surcharge		0.02 of 1,898.50		37.97	
		Sub-Total				- 37.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				0.21	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				2.65	
		Transmission				0.07	
		System Loss				0.36	
		Distribution				3.35	
		Others				- 1.25	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		1.24	
		Environmental Charge		0.0025/kWh		0.02	
		NPC Stranded Contract Costs		0.1938/kWh		1.55	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.99	
		Sub-Total				9.19	
		CURRENT BILL - JANUARY 2017				52.16	
		TOTAL AMOUNT DUE				1,950.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 21, 2016 - 1,530.00					



Total Sales (VAT Inclusive)	52.16	
Less : VAT	5.18	
Amount Net of VAT	46.98	
Less: BIR 2306	2.16	
BIR 2307	0.86	VATable Sales 46.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	43.96	VAT Zero Rated Sales 0.00
Add : VAT	5.18	VAT Amount 5.18
TOTAL AMOUNT DUE	49.14	TOTAL SALES 52.16

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

BC09/435.0/12301/0/21/01-17-2017/97

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

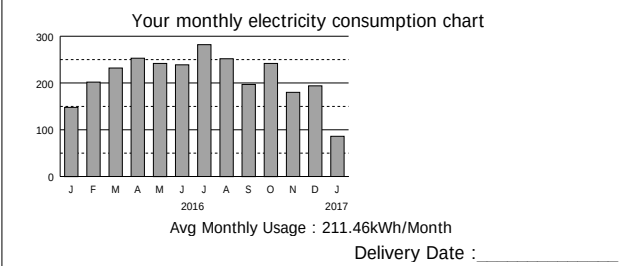
Collection Ref. Code : 1859-75-893-2		Premise Address : BLDG 12 UNIT 301,URBAN DECA HOMES,TIPOLO, MANDAUE CITY	Bill ID. : 260324352034
Account ID : 2603074623-9			
Customer Name : RAJAH,LAREINA DEVI MURALLA		TOTAL AMOUNT DUE : 1,950.56	Overdue Bill : 1
Meter Number : MTR1038530			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

35972650978

Date : 01-17-2017

BC09/435.0/12312/1370271/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3597265097-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-70-800-5		PREVIOUS BALANCE		2,089.62	
Customer Information-----					
Name : LOPEZ,MARY VISMIND AZCUNA		CURRENT CHARGES			
Premise Address : BLDG.12 UNIT 312,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN : 300-061-647-000		Generation Charge 5.427/kWh 466.72			
Metering Information-----		Transmission Charge 0.4065/kWh 34.96			
Meter No : MTR1024012 Pole No : 1370271		System Loss Charge 0.7887/kWh 67.83			
Serial No : 125282220 Multiplier : 1		Sub-Total 569.51			
Period To : 01-14-2017 Pres Rdg : 5683		Distribution Charges			
Period From : 12-13-2016 Prev Rdg : 5597		Distribution Charge 1.7506/kWh 150.55			
No of Days : 32 Diff Rdg : 86		Supply Charge 0.4118/kWh 35.41			
Avg kWh/day : 2.69 Registered : 86		Metering Charge 0.6989/kWh 60.11			
Conn Load : 1860 Billed kWh : 86		5.00/month 5.00			
To our valued customers,		Sub-Total 251.07			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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 -0.1 of 820.58 - 82.06			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge 0.02 of 2,089.50 41.79			
Thank you.		Sub-Total - 40.27			
		Government Charges			
		Franchise Tax - Local 3.90			
		Value Added Tax			
		Generation 28.44			
		Transmission 0.77			
		System Loss 3.91			
		Distribution 30.13			
		Others - 0.85			
		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 107.28			
		CURRENT BILL - JANUARY 2017 887.59			
		TOTAL AMOUNT DUE 2,977.21			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 16, 2016 - 1,985.00			



Total Sales (VAT Inclusive)	887.59	
Less : VAT	62.40	
Amount Net of VAT	825.19	
Less: BIR 2306	26.00	
BIR 2307	15.68	VATable Sales 825.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	783.51	VAT Zero Rated Sales 0.00
Add : VAT	62.40	VAT Amount 62.40
TOTAL AMOUNT DUE	845.91	TOTAL SALES 887.59

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

BC09/435.0/12312/0/21/01-17-2017/97

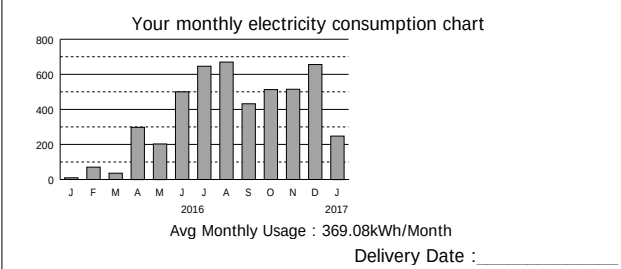
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-70-800-5		Premise Address : BLDG.12 UNIT 312,URBAN DECA HOMES,TIPOLO, MANDAUE CITY	
Account ID : 3597265097-8			
Customer Name : LOPEZ,MARY VISMIND AZCUNA		TOTAL AMOUNT DUE : 2,977.21	
Meter Number : MTR1024012		Overdue Bill : 1	
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

87664020432

1008123265
Date : 01-17-2017
BC09/435.0/12420/1370271/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8766402043-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-81-944-3		PREVIOUS BALANCE	3,032.40
Customer Information-----			
Name : METCALF, RONALD FARLEY		CURRENT CHARGES	
Premise Address : BUILDING 12 UNIT 417, URBAN DECA HOMES, TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,345.90
Metering Information-----		Transmission Charge	0.4065/kWh 100.81
Meter No : MTR1040317	Pole No : 1370271	System Loss Charge	0.7887/kWh 195.60
Serial No : 126813724	Multiplier : 1	Sub-Total	1,642.31
Period To : 01-14-2017	Pres Rdg : 5383	Distribution Charges	
Period From : 12-13-2016	Prev Rdg : 5135	Distribution Charge	1.7506/kWh 434.15
No of Days : 32	Diff Rdg : 248	Supply Charge	0.4118/kWh 102.13
Avg kWh/day : 7.75	Registered : 248	Metering Charge	0.6989/kWh 173.33
Conn Load : 1860	Billed kWh : 248		5.00/month 5.00
To our valued customers,		Sub-Total	714.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0999/kWh 24.78
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
Thank you.		Surcharge	0.02 of 3,032.50 60.65
		Sub-Total	85.46
		Government Charges	
		Franchise Tax - Local	12.21
		Value Added Tax	
		Generation	81.98
		Transmission	2.21
		System Loss	11.29
		Distribution	85.75
		Others	11.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 38.71
		Environmental Charge	0.0025/kWh 0.62
		NPC Stranded Contract Costs	0.1938/kWh 48.06
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 30.75
		Sub-Total	323.30
		CURRENT BILL - JANUARY 2017	2,765.68
		TOTAL AMOUNT DUE	5,798.08
		DISCONNECTION / DUE DATE: 48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 22, 2016 - 5,721.00	



Total Sales (VAT Inclusive)	2,765.68	
Less : VAT	192.95	
Amount Net of VAT	2,572.73	
Less: BIR 2306	80.39	
BIR 2307	49.09	VATable Sales 2,572.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,443.25	VAT Zero Rated Sales 0.00
Add : VAT	192.95	VAT Amount 192.95
TOTAL AMOUNT DUE	2,636.20	TOTAL SALES 2,765.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12420/0/21/01-17-2017/97

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

Collection Ref. Code : 1859-81-944-3		Premise Address : BUILDING 12 UNIT 417, URBAN DECA HOMES, TIPOLO, MANDAUE CITY	
Account ID : 8766402043-2			
Customer Name : METCALF, RONALD FARLEY		TOTAL AMOUNT DUE : 5,798.08	Overdue Bill : 1
Meter Number : MTR1040317			
Period : Dec 2016			

NOTICE OF DISCONNECTION

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

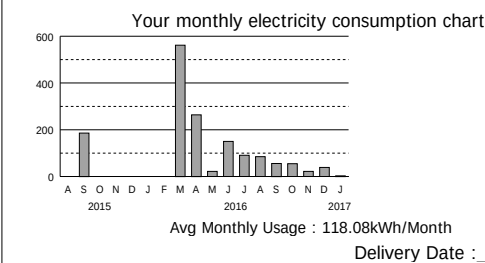
Bill ID 022763911063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02213834183

1008123763
Date : 01-17-2017
BC09/435.0/13204/1370271/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0221383418-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-62-650-5		PREVIOUS BALANCE				216.87	
Customer Information-----				CURRENT CHARGES			
Name : ISOTO,RAUL ALIVIO				Generation & Transmission			
Premise Address : BLDG. 13 UNIT 204,URBAN DECA HOMES,TIPOLO,MANDAUE CITY				Generation Charge 5.427/kWh 16.28			
TIN :				Transmission Charge 0.4065/kWh 1.22			
Metering Information-----				System Loss Charge 0.7887/kWh 2.37			
Meter No : MTR1019764		Pole No : 1370271		Sub-Total		19.87	
Serial No : 121746704		Multiplier : 1		Distribution Charges			
Period To : 01-14-2017		Pres Rdg : 4443		Distribution Charge 1.7506/kWh 5.25			
Period From : 12-13-2016		Prev Rdg : 4440		Supply Charge 0.4118/kWh 1.24			
No of Days : 32		Diff Rdg : 3		Metering Charge 0.6989/kWh 2.10			
Avg kWh/day : 0.09		Registered : 3		5.00/month 5.00			
Conn Load : 1860		Billed kWh : 3		Sub-Total		13.59	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 28.46 - 28.46	
				Surcharge		0.02 of 217.00 4.34	
				Sub-Total		- 24.12	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		0.05	
				Value Added Tax			
Thank you.				Generation		0.99	
				Transmission		0.03	
				System Loss		0.13	
				Distribution		1.63	
				Others		- 1.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 0.47	
				Environmental Charge		0.0025/kWh 0.01	
				NPC Stranded Contract Costs		0.1938/kWh 0.58	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 0.37	
				Sub-Total		2.61	
				CURRENT BILL - JANUARY 2017		11.95	
				TOTAL AMOUNT DUE		228.82	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 10, 2016 - 100.00			



Total Sales (VAT Inclusive)	11.95	
Less : VAT	1.13	
Amount Net of VAT	10.82	
Less: BIR 2306	0.46	
BIR 2307	0.19	VATable Sales 10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.17	VAT Zero Rated Sales 0.00
Add : VAT	1.13	VAT Amount 1.13
TOTAL AMOUNT DUE	11.30	TOTAL SALES 11.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13204/0/21/01-17-2017/97

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

Collection Ref. Code : 1859-62-650-5		Premise Address : BLDG. 13 UNIT 204,URBAN DECA HOMES,TIPOLO,MANDAUE CITY	
Account ID : 0221383418-3			
Customer Name : ISOTO,RAUL ALIVIO		TOTAL AMOUNT DUE : 228.82	
Meter Number : MTR1019764		Overdue Bill : 1	
Period : Dec 2016			

NOTICE OF DISCONNECTION

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

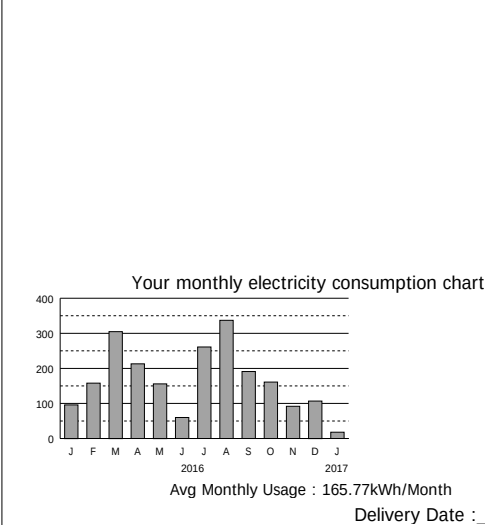
75962669737

1008123868

Date : 01-17-2017

BC09/435.0/13312/1370271/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7596266973-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1859-71-566-4				PREVIOUS BALANCE				1,152.00			
Customer Information-----				CURRENT CHARGES							
Name : TEJADA,MA. JUNA JUGALBOT				Generation & Transmission							
Premise Address : BLDG. 13 UNIT 312,URBAN DECA HOMES,TIPOLO, MANDAUE CITY				Generation Charge				5.427/kWh		97.69	
TIN :				Transmission Charge				0.4065/kWh		7.32	
Metering Information-----				System Loss Charge				0.7887/kWh		14.20	
Meter No : MTR1019453 Pole No : 1370271				Sub-Total						119.21	
Serial No : 121749179 Multiplier : 1				Distribution Charges							
Period To : 01-14-2017 Pres Rdg : 4402				Distribution Charge				1.7506/kWh		31.51	
Period From : 12-13-2016 Prev Rdg : 4384				Supply Charge				0.4118/kWh		7.41	
No of Days : 32 Diff Rdg : 18				Metering Charge				0.6989/kWh		12.58	
Avg kWh/day : 0.56 Registered : 18								5.00/month		5.00	
Conn Load : 1860 Billed kWh : 18				Sub-Total						56.50	
To our valued customers,				Others							
				Subsidy on Lifeline Discount				-1. of 170.71		- 170.71	
				Surcharge				0.02 of 1,152.00		23.04	
				Sub-Total						- 147.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						0.14	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						5.96	
				Transmission						0.16	
				System Loss						0.81	
				Distribution						6.78	
				Others						- 10.33	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		2.81	
				Environmental Charge				0.0025/kWh		0.05	
				NPC Stranded Contract Costs				0.1938/kWh		3.49	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		2.23	
				Sub-Total						12.10	
				CURRENT BILL - JANUARY 2017						40.14	
				TOTAL AMOUNT DUE						1,192.14	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 5, 2016 - 970.00							



Total Sales (VAT Inclusive)	40.14	
Less : VAT	3.38	
Amount Net of VAT	36.76	
Less: BIR 2306	1.42	
BIR 2307	0.56	VATable Sales 36.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	34.78	VAT Zero Rated Sales 0.00
Add : VAT	3.38	VAT Amount 3.38
TOTAL AMOUNT DUE	38.16	TOTAL SALES 40.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.0/13312/0/21/01-17-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 759802295315	
Collection Ref. Code	: 1859-71-566-4	Premise Address	: BLDG. 13 UNIT 312,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 7596266973-7		
Customer Name	: TEJADA,MA. JUNA JUGALBOT	TOTAL AMOUNT DUE	: 1,192.14
Meter Number	: MTR1019453	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

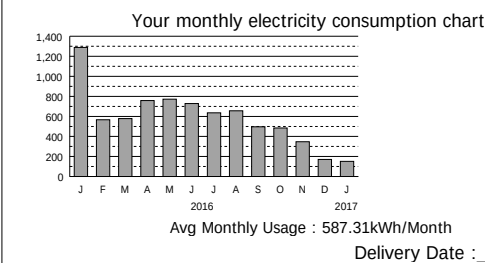
Bill ID : 074847558761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07467153412

1008123157
Date : 01-17-2017
BC09/435.0/13421/1370271/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0746715341-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-71-353-3		PREVIOUS BALANCE		2,010.55	
Customer Information-----					
Name : BALANSAG,NAOME NACUA		CURRENT CHARGES			
Premise Address : BUILDING 13 UNIT 416,URBAN DECA HOMES,TIPOLO MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	819.48
		Transmission Charge		0.4065/kWh	61.38
		System Loss Charge		0.7887/kWh	119.09
Metering Information-----		Sub-Total		999.95	
Meter No : MTR1090745	Pole No : 1370271	Distribution Charges			
Serial No : 40044223	Multiplier : 1	Distribution Charge		1.7506/kWh	264.34
Period To : 01-14-2017	Pres Rdg : 11113	Supply Charge		0.4118/kWh	62.18
Period From : 12-13-2016	Prev Rdg : 10962	Metering Charge		0.6989/kWh	105.53
No of Days : 32	Diff Rdg : 151			5.00/month	5.00
Avg kWh/day : 4.72	Registered : 151	Sub-Total		437.05	
Conn Load : 1860	Billed kWh : 151	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	15.08
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 5,965.50	119.31
		Sub-Total		134.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.57
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.26
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.72
		Sub-Total		207.45	
		CURRENT BILL - JANUARY 2017		1,778.86	
		TOTAL AMOUNT DUE		3,789.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 4, 2017 - 3,955.00			



Total Sales (VAT Inclusive)	1,778.86	
Less : VAT	127.66	
Amount Net of VAT	1,651.20	
Less: BIR 2306	53.20	
BIR 2307	31.59	VATable Sales 1,651.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,566.41	VAT Zero Rated Sales 0.00
Add : VAT	127.66	VAT Amount 127.66
TOTAL AMOUNT DUE	1,694.07	TOTAL SALES 1,778.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13421/0/21/01-17-2017/97

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

Collection Ref. Code : 1861-71-353-3		Premise Address : BUILDING 13 UNIT 416,URBAN DECA HOMES,TIPOLO MANDAUE CITY	
Account ID : 0746715341-2			
Customer Name : BALANSAG,NAOME NACUA		TOTAL AMOUNT DUE : 3,789.41	Overdue Bill : 1
Meter Number : MTR1090745			
Period : Dec 2016			

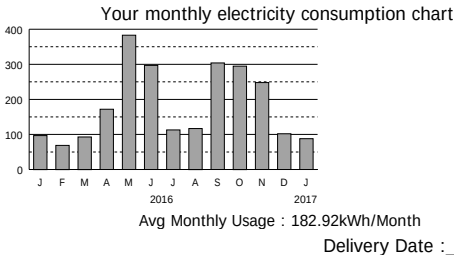
NOTICE OF DISCONNECTION

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

77088949340

1008123091
Date : 01-17-2017
BC09/435.0/14114/1370285/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7708894934-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-42-716-8				PREVIOUS BALANCE		4,217.74	
Customer Information-----				CURRENT CHARGES			
Name : ATILLO,SHARINE CABIGAS				Generation & Transmission			
Premise Address : BLDG 14 UNIT 117,URBAN HOMES,TIPOLO,MANDAUE CITY				Generation Charge		5.427/kWh	477.58
TIN :				Transmission Charge		0.4065/kWh	35.77
Metering Information-----				System Loss Charge		0.7887/kWh	69.41
Meter No : 572356 GS6 Pole No : 1370285				Sub-Total		582.76	
Serial No : 85676349 Multiplier : 1				Distribution Charges			
Period To : 01-14-2017 Pres Rdg : 3410				Distribution Charge		1.7506/kWh	154.05
Period From : 12-13-2016 Prev Rdg : 3322				Supply Charge		0.4118/kWh	36.24
No of Days : 32 Diff Rdg : 88				Metering Charge		0.6989/kWh	61.50
Avg kWh/day : 2.75 Registered : 88				Sub-Total		5.00/month	5.00
Conn Load : 1860 Billed kWh : 88				Sub-Total		256.79	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.1 of 839.55	- 83.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 4,217.50	84.35
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		0.39	
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		6.30	
				Value Added Tax			
				Generation		29.09	
				Transmission		0.79	
				System Loss		4.00	
				Distribution		30.81	
				Others		4.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.73
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.91
				Sub-Total		117.31	
				CURRENT BILL - JANUARY 2017		957.25	
				TOTAL AMOUNT DUE		5,174.99	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 6, 2016 - 9,320.00			



Total Sales (VAT Inclusive)	957.25	
Less : VAT	69.10	
Amount Net of VAT	888.15	
Less: BIR 2306	28.79	
BIR 2307	16.92	VATable Sales 888.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	842.44	VAT Zero Rated Sales 0.00
Add : VAT	69.10	VAT Amount 69.10
TOTAL AMOUNT DUE	911.54	TOTAL SALES 957.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.0/14114/0/10/01-17-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1855-42-716-8		Premise Address : BLDG 14 UNIT 117,URBAN HOMES,TIPOLO,MANDAUE CITY	
Account ID : 7708894934-0			
Customer Name : ATILLO,SHARINE CABIGAS		TOTAL AMOUNT DUE : 5,174.99	
Meter Number : 572356 GS6		Overdue Bill : 2	
Period : Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

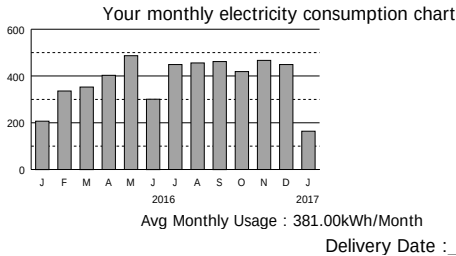
Bill ID 039174031906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03930379908

1008123129
Date : 01-17-2017
BC09/435.0/15402/1370285/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0393037990-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-81-227-4		PREVIOUS BALANCE				10,081.64	
Customer Information-----				CURRENT CHARGES			
Name : LLIDO,MICHAEL ANTHONY MACATOL				Generation & Transmission			
Premise Address : BLDG 15 UNIT 402 URBAN HOMES,BARANGAY TIPOLO, MANDAUE CITY				Generation Charge		5.427/kWh	890.03
TIN :				Transmission Charge		0.4065/kWh	66.67
Metering Information-----				System Loss Charge		0.7887/kWh	129.35
Meter No : 000194 EFS6	Pole No : 1370285			Sub-Total		1,086.05	
Serial No : 118020256	Multiplier : 1			Distribution Charges			
Period To : 01-14-2017	Pres Rdg : 6318			Distribution Charge		1.7506/kWh	287.10
Period From : 12-13-2016	Prev Rdg : 6154			Supply Charge		0.4118/kWh	67.54
No of Days : 32	Diff Rdg : 164			Metering Charge		0.6989/kWh	114.62
Avg kWh/day : 5.13	Registered : 164					5.00/month	5.00
Conn Load : 1860	Billed kWh : 164			Sub-Total		474.26	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0999/kWh	16.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge		0.02 of 10,081.50	201.63
Thank you.				Sub-Total		218.03	
				Government Charges			
				Franchise Tax - Local		8.89	
				Value Added Tax			
				Generation		54.22	
				Transmission		1.46	
				System Loss		7.47	
				Distribution		56.91	
				Others		27.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.60
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.34
				Sub-Total		234.31	
				CURRENT BILL - JANUARY 2017		2,012.65	
				TOTAL AMOUNT DUE		12,094.29	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 16, 2017 - 6,000.00			



Total Sales (VAT Inclusive)	2,012.65	
Less : VAT	147.29	
Amount Net of VAT	1,865.36	
Less: BIR 2306	61.37	
BIR 2307	35.74	VATable Sales 1,865.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,768.25	VAT Zero Rated Sales 0.00
Add : VAT	147.29	VAT Amount 147.29
TOTAL AMOUNT DUE	1,915.54	TOTAL SALES 2,012.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.0/15402/0/21/01-17-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

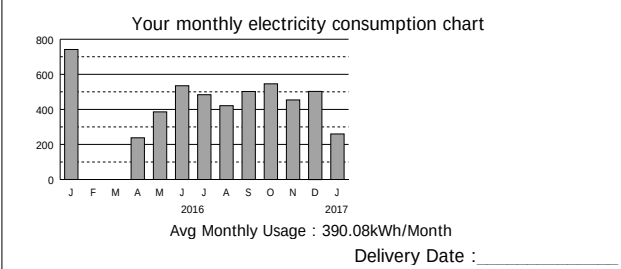
Bill ID. : 039174031906			
Collection Ref. Code	: 1855-81-227-4	Premise Address	: BLDG 15 UNIT 402 URBAN HOMES,BARANGAY TIPOLO, MANDAUE CITY
Account ID	: 0393037990-8		
Customer Name	: LLIDO,MICHAEL ANTHONY MACATOL	TOTAL AMOUNT DUE	: 12,094.29
Meter Number	: 000194 EFS6	Overdue Bill	: 2
Period	: Nov 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

63298101799

Date : 01-17-2017

BC09/435.0/17120/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6329810179-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-68-764-7		PREVIOUS BALANCE	5,407.41
Customer Information-----			
Name : VIJAR,JORGEN ARCILLAS		CURRENT CHARGES	
Premise Address : BLDG. 17 UNIT 111,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN : 208-255-220-000		Generation Charge	5.427/kWh 1,411.02
Metering Information-----		Transmission Charge	0.4065/kWh 105.69
Meter No : 014496 EFS6	Pole No : 1370264	System Loss Charge	0.7887/kWh 205.06
Serial No : 121447196	Multiplier : 1	Sub-Total	1,721.77
Period To : 01-14-2017	Pres Rdg : 7864	Distribution Charges	
Period From : 12-13-2016	Prev Rdg : 7604	Distribution Charge	1.7506/kWh 455.16
No of Days : 32	Diff Rdg : 260	Supply Charge	0.4118/kWh 107.07
Avg kWh/day : 8.13	Registered : 260	Metering Charge	0.6989/kWh 181.71
Conn Load : 1860	Billed kWh : 260		5.00/month 5.00
To our valued customers,		Sub-Total	748.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0999/kWh 25.97
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
Thank you.		Surcharge	0.02 of 5,407.50 108.15
		Sub-Total	134.15
		Government Charges	
		Franchise Tax - Local	13.02
		Value Added Tax	
		Generation	85.94
		Transmission	2.32
		System Loss	11.83
		Distribution	89.87
		Others	17.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.59
		Environmental Charge	0.0025/kWh 0.65
		NPC Stranded Contract Costs	0.1938/kWh 50.39
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 32.24
		Sub-Total	344.51
		CURRENT BILL - JANUARY 2017	2,949.37
		TOTAL AMOUNT DUE	8,356.78
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 12, 2016 - 4,980.00	



Total Sales (VAT Inclusive)	2,949.37	
Less : VAT	207.62	
Amount Net of VAT	2,741.75	
Less: BIR 2306	86.50	
BIR 2307	52.36	VATable Sales 2,741.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,602.89	VAT Zero Rated Sales 0.00
Add : VAT	207.62	VAT Amount 207.62
TOTAL AMOUNT DUE	2,810.51	TOTAL SALES 2,949.37

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

BC09/435.0/17120/0/21/01-17-2017/97

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

Bill ID. : 632705738453

Collection Ref. Code : 1857-68-764-7	Premise Address : BLDG. 17 UNIT 111,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID : 6329810179-9	
Customer Name : VIJAR,JORGEN ARCILLAS	TOTAL AMOUNT DUE : 8,356.78
Meter Number : 014496 EFS6	Overdue Bill : 1
Period : Dec 2016	

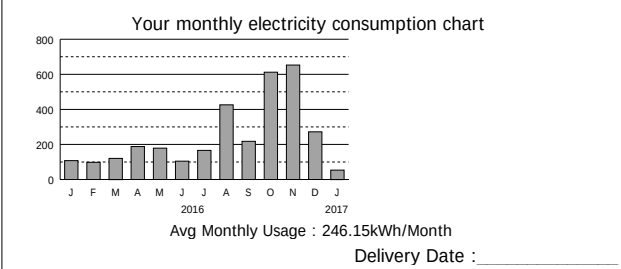
NOTICE OF DISCONNECTION

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

52744824005

1008123746
Date : 01-17-2017
BC09/435.0/18119/1370236/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5274482400-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-16-485-4		PREVIOUS BALANCE	3,026.76
Customer Information-----			
Name : HISOLER,MELIZA BORAGAY		CURRENT CHARGES	
Premise Address : BLDG. 18, LOT 112,URBAN HOMES CONDO,TIPOLO,MANDUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 293.06
Metering Information-----		Transmission Charge	0.4065/kWh 21.95
Meter No : 6837 EIS6	Pole No : 1370236	System Loss Charge	0.7887/kWh 42.59
Serial No : 46067570	Multiplier : 1	Sub-Total	357.60
Period To : 01-14-2017	Pres Rdg : 4140	Distribution Charges	
Period From : 12-13-2016	Prev Rdg : 4086	Distribution Charge	1.7506/kWh 94.53
No of Days : 32	Diff Rdg : 54	Supply Charge	0.4118/kWh 22.24
Avg kWh/day : 1.69	Registered : 54	Metering Charge	0.6989/kWh 37.74
Conn Load : 1860	Billed kWh : 54		5.00/month 5.00
To our valued customers,		Sub-Total	159.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.3 of 517.11 - 155.13
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 3,027.00 60.54
Thank you.		Sub-Total	- 94.59
		Government Charges	
		Franchise Tax - Local	2.11
		Value Added Tax	
		Generation	17.87
		Transmission	0.48
		System Loss	2.45
		Distribution	19.14
		Others	- 4.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.43
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.47
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.70
		Sub-Total	63.33
		CURRENT BILL - JANUARY 2017	485.85
		TOTAL AMOUNT DUE	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 19, 2016 - 7,169.00	
		3,512.61	



Total Sales (VAT Inclusive)	485.85
Less : VAT	35.48
Amount Net of VAT	450.37
Less: BIR 2306	14.79
BIR 2307	8.49
SC/PWD DISCOUNT	0.00
Amount Due	427.09
Add : VAT	35.48
TOTAL AMOUNT DUE	462.57
VATable Sales	450.37
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	35.48
TOTAL SALES	485.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18119/0/21/01-17-2017/97

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

Collection Ref. Code : 1859-16-485-4		Premise Address : BLDG. 18, LOT 112,URBAN HOMES CONDO,TIPOLO,MANDUE CITY	
Account ID : 5274482400-5		TOTAL AMOUNT DUE : 3,512.61	
Customer Name : HISOLER,MELIZA BORAGAY		Overdue Bill : 1	
Meter Number : 6837 EIS6			
Period : Dec 2016			

NOTICE OF DISCONNECTION

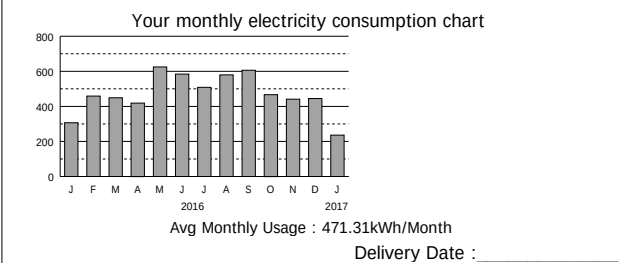
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

50205147791

1008122993
Date : 01-17-2017
BC09/435.0/18406/1370236/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5020514779-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-18-821-4		PREVIOUS BALANCE		4,796.73	
Customer Information-----					
Name : FIGURACION,DANILO ALLOSADA		CURRENT CHARGES			
Premise Address : BLDG 18 UNIT 406,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	1,280.77
		Transmission Charge		0.4065/kWh	95.93
		System Loss Charge		0.7887/kWh	186.13
Metering Information-----		Sub-Total		1,562.83	
Meter No : MTR1003655	Pole No : 1370236	Distribution Charges			
Serial No : 87576463	Multiplier : 1	Distribution Charge		1.7506/kWh	413.14
Period To : 01-14-2017	Pres Rdg : 10432	Supply Charge		0.4118/kWh	97.18
Period From : 12-13-2016	Prev Rdg : 10196	Metering Charge		0.6989/kWh	164.94
No of Days : 32	Diff Rdg : 236			5.00/month	5.00
Avg kWh/day : 7.38	Registered : 236	Sub-Total		680.26	
Conn Load : 1860	Billed kWh : 236	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	23.58
		Senior Citizen Subsidy Charge		0.000124/kWh	0.03
		Surcharge		0.02 of 4,796.50	95.93
		Sub-Total		119.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
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		78.01	
		Transmission		2.11	
		System Loss		10.74	
		Distribution		81.63	
		Others		15.76	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.84
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.26
		Sub-Total		312.49	
Thank you.		CURRENT BILL - JANUARY 2017		2,675.12	
		TOTAL AMOUNT DUE		7,471.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 26, 2016 - 4,978.13			



Total Sales (VAT Inclusive)	2,675.12	
Less : VAT	188.25	
Amount Net of VAT	2,486.87	
Less: BIR 2306	78.44	
BIR 2307	47.49	VATable Sales 2,486.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,360.94	VAT Zero Rated Sales 0.00
Add : VAT	188.25	VAT Amount 188.25
TOTAL AMOUNT DUE	2,549.19	TOTAL SALES 2,675.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18406/0/21/01-17-2017/97

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

Collection Ref. Code : 1859-18-821-4		Premise Address : BLDG 18 UNIT 406,URBAN DECA HOMES,TIPOLO, MANDAUE CITY	
Account ID : 5020514779-1		TOTAL AMOUNT DUE : 7,471.85	Overdue Bill : 1
Customer Name : FIGURACION,DANILO ALLOSADA			
Meter Number : MTR1003655			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

32431817405

Date : 01-17-2017

BC09/435.0/19102/1370243/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3243181740-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-42-980-7		PREVIOUS BALANCE	3,002.74
Customer Information-----			
Name : ORINO,LIEZL DY		CURRENT CHARGES	
Premise Address : BLDG. 19 UNIT 102,DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 200.80
Metering Information-----		Transmission Charge	0.4065/kWh 15.04
Meter No : MTR1026116	Pole No : 1370243	System Loss Charge	0.7887/kWh 29.18
Serial No : 121758266	Multiplier : 1	Sub-Total	245.02
Period To : 01-14-2017	Pres Rdg : 4004	Distribution Charges	
Period From : 12-13-2016	Prev Rdg : 3967	Distribution Charge	1.7506/kWh 64.77
No of Days : 32	Diff Rdg : 37	Supply Charge	0.4118/kWh 15.24
Avg kWh/day : 1.16	Registered : 37	Metering Charge	0.6989/kWh 25.86
Conn Load : 1860	Billed kWh : 37		5.00/month 5.00
To our valued customers,		Sub-Total	110.87
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.5 of 355.89 - 177.95
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 3,002.50 60.05
Thank you.		Sub-Total	- 117.90
		Government Charges	
		Franchise Tax - Local	1.19
		Value Added Tax	
		Generation	12.23
		Transmission	0.33
		System Loss	1.70
		Distribution	13.30
		Others	- 6.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.77
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 7.17
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.59
		Sub-Total	39.94
		CURRENT BILL - JANUARY 2017	277.93
		TOTAL AMOUNT DUE	3,280.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 25, 2016 - 3,474.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 182.15kWh/Month

Total Sales (VAT Inclusive)277.93

Less : VAT21.13

Amount Net of VAT256.80

Less: BIR 23068.81

BIR 23074.78

SC/PWD DISCOUNT0.00

Amount Due243.21

Add : VAT21.13

TOTAL AMOUNT DUE264.34

VATable Sales256.80

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount21.13

TOTAL SALES277.93

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

BC09/435.0/19102/0/21/01-17-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1859-42-980-7		Premise Address : BLDG. 19 UNIT 102,DECA HOMES,TIPOLO,MANDAUE CITY	
Account ID : 3243181740-5			
Customer Name : ORINO,LIEZL DY		TOTAL AMOUNT DUE : 3,280.67	Overdue Bill : 1
Meter Number : MTR1026116			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 412256529657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41284041070

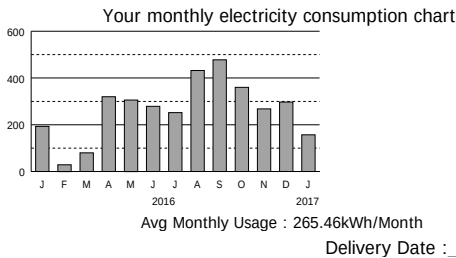
1008123472
Date : 01-17-2017
BC09/435.0/19201/1370243/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4128404107-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-23-323-6		PREVIOUS BALANCE				2,185.73	
Customer Information-----				CURRENT CHARGES			
Name : SABERON,YAYANIE ACLAO				Generation & Transmission			
Premise Address : BUILDING 19 UNIT 201,URBAN DECA HOMES				Generation Charge		5.427/kWh	852.04
SUBSDIVISION,TIPOLO,MANDAUE CITY				Transmission Charge		0.4065/kWh	63.82
TIN :				System Loss Charge		0.7887/kWh	123.83
Metering Information-----				Sub-Total		1,039.69	
Meter No :	MTR1005445	Pole No :	1370243	Distribution Charges			
Serial No :	121517136	Multiplier :	1	Distribution Charge		1.7506/kWh	274.84
Period To :	01-14-2017	Pres Rdg :	7269	Supply Charge		0.4118/kWh	64.65
Period From :	12-13-2016	Prev Rdg :	7112	Metering Charge		0.6989/kWh	109.73
No of Days :	32	Diff Rdg :	157			5.00/month	5.00
Avg kWh/day :	4.91	Registered :	157	Sub-Total		454.22	
Conn Load :	1860	Billed kWh :	157	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0999/kWh	15.68
				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 5,365.50	107.31
				Sub-Total		123.01	
				Government Charges			
				Franchise Tax - Local		8.08	
				Value Added Tax			
				Generation		51.90	
				Transmission		1.40	
				System Loss		7.15	
				Distribution		54.51	
				Others		15.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.51
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.47
				Sub-Total		213.57	
				CURRENT BILL - JANUARY 2017		1,830.49	
				TOTAL AMOUNT DUE		4,016.22	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 2, 2017 - 3,180.00			

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)	1,830.49	
Less : VAT	130.69	
Amount Net of VAT	1,699.80	
Less: BIR 2306	54.48	
BIR 2307	32.50	VATable Sales 1,699.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,612.82	VAT Zero Rated Sales 0.00
Add : VAT	130.69	VAT Amount 130.69
TOTAL AMOUNT DUE	1,743.51	TOTAL SALES 1,830.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.0/19201/0/21/01-17-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 412256529657			
Collection Ref. Code	: 1859-23-323-6	Premise Address	: BUILDING 19 UNIT 201,URBAN DECA HOMES
Account ID	: 4128404107-0		SUBSDIVISION,TIPOLO,MANDAUE CITY
Customer Name	: SABERON,YAYANIE ACLAO	TOTAL AMOUNT DUE	: 4,016.22
Meter Number	: MTR1005445		Overdue Bill : 1
Period	: Dec 2016		

NOTICE OF DISCONNECTION

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

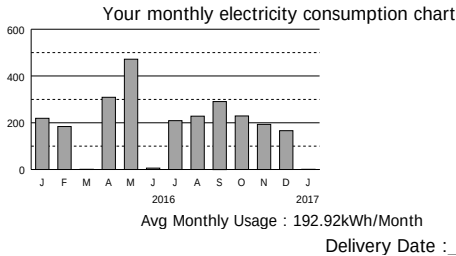
Bill ID 161247508847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16135868236

1008123692
Date : 01-17-2017
BC09/435.0/19303/1370243/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1613586823-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-25-572-8		PREVIOUS BALANCE		1,798.16	
Customer Information-----					
Name : FORMENTERA,JENFER DELA TORRE		CURRENT CHARGES			
Premise Address : BLDG 19 UNIT 303,TIPOLO, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
TIN : 264-331-775-000		Sub-Total			6.63
Metering Information-----		Distribution Charges			
Meter No : MTR1003705	Pole No : 1370243	Distribution Charge		1.7506/kWh	1.75
Serial No : 121518972	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 01-14-2017	Pres Rdg : 7358	Metering Charge		0.6989/kWh	0.70
Period From : 12-13-2016	Prev Rdg : 7357			5.00/month	5.00
No of Days : 32	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 1860	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
To our valued customers,		Surcharge		0.02 of 1,798.00	35.96
		Sub-Total			26.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.20
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			3.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			5.61
Thank you.		CURRENT BILL - JANUARY 2017			46.57
		TOTAL AMOUNT DUE			1,844.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 1, 2016 - 2,121.00			



Total Sales (VAT Inclusive)	46.57	
Less : VAT	4.94	
Amount Net of VAT	41.63	
Less: BIR 2306	2.05	
BIR 2307	0.82	VATable Sales 41.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	38.76	VAT Zero Rated Sales 0.00
Add : VAT	4.94	VAT Amount 4.94
TOTAL AMOUNT DUE	43.70	TOTAL SALES 46.57

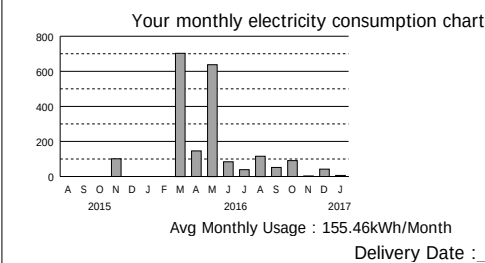
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.0/19303/0/21/01-17-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 161247508847	
Collection Ref. Code : 1859-25-572-8	Premise Address : BLDG 19 UNIT 303,TIPOLO, MANDAUE CITY		
Account ID : 1613586823-6	TOTAL AMOUNT DUE : 1,844.73	Overdue Bill : 1	
Customer Name : FORMENTERA,JENFER DELA TORRE			
Meter Number : MTR1003705			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

30058640175

1008122951
Date : 01-17-2017
BC09/435.0/19307/1370243/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3005864017-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-47-701-1		PREVIOUS BALANCE		301.46	
Customer Information-----					
Name : PADILLA,GUALBERTO JR. AZURA		CURRENT CHARGES			
Premise Address : BLDG 19 UNIT 307,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	32.56
		Transmission Charge		0.4065/kWh	2.44
		System Loss Charge		0.7887/kWh	4.73
Metering Information-----		Sub-Total		39.73	
Meter No : MTR1027562	Pole No : 1370243	Distribution Charges			
Serial No : 121757751	Multiplier : 1	Distribution Charge		1.7506/kWh	10.50
Period To : 01-14-2017	Pres Rdg : 4597	Supply Charge		0.4118/kWh	2.47
Period From : 12-13-2016	Prev Rdg : 4591	Metering Charge		0.6989/kWh	4.19
No of Days : 32	Diff Rdg : 6			5.00/month	5.00
Avg kWh/day : 0.19	Registered : 6	Sub-Total		22.16	
Conn Load : 1860	Billed kWh : 6	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 56.89	- 56.89
		Surcharge		0.02 of 301.50	6.03
		Sub-Total		- 50.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total		4.25	
Thank you.		CURRENT BILL - JANUARY 2017		15.28	
		TOTAL AMOUNT DUE		316.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 7, 2016 - 896.78			



Total Sales (VAT Inclusive)	15.28	
Less : VAT	1.33	
Amount Net of VAT	13.95	
Less: BIR 2306	0.55	
BIR 2307	0.22	VATable Sales 13.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13.18	VAT Zero Rated Sales 0.00
Add : VAT	1.33	VAT Amount 1.33
TOTAL AMOUNT DUE	14.51	TOTAL SALES 15.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19307/0/21/01-17-2017/97

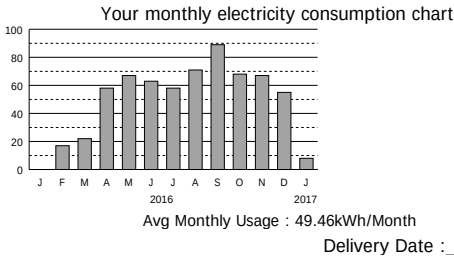
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-47-701-1		Premise Address	: BLDG 19 UNIT 307,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Bill ID. : 300743864535
Account ID : 3005864017-5					
Customer Name : PADILLA,GUALBERTO JR. AZURA		TOTAL AMOUNT DUE	: 316.74	Overdue Bill	: 2
Meter Number : MTR1027562					
Period : Nov 2016 to Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

49029731095

1008123885
Date : 01-17-2017
BC09/435.0/19313/1370243/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4902973109-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-17-533-3		PREVIOUS BALANCE				1,050.95	
Customer Information-----				CURRENT CHARGES			
Name : MACALE,RICHARD MAGARAO		Generation & Transmission					
Premise Address : BLDG 19 UNIT 318,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation Charge		5.427/kWh		43.42	
TIN : 235-001-746-000		Transmission Charge		0.4065/kWh		3.25	
		System Loss Charge		0.7887/kWh		6.31	
Metering Information-----		Sub-Total				52.98	
Meter No : 7112 EIS6	Pole No : 1370243	Distribution Charges					
Serial No : 39143900	Multiplier : 1	Distribution Charge		1.7506/kWh		14.00	
Period To : 01-14-2017	Pres Rdg : 1861	Supply Charge		0.4118/kWh		3.29	
Period From : 12-13-2016	Prev Rdg : 1853	Metering Charge		0.6989/kWh		5.59	
No of Days : 32	Diff Rdg : 8			5.00/month		5.00	
Avg kWh/day : 0.25	Registered : 8	Sub-Total				27.88	
Conn Load : 1860	Billed kWh : 8	Others					
To our valued customers,		Subsidy on Lifeline Discount		-1. of 75.86		- 75.86	
		Surcharge		0.02 of 1,051.00		21.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				- 54.84	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				0.13	
Thank you.		Value Added Tax					
		Generation				2.65	
		Transmission				0.07	
		System Loss				0.36	
		Distribution				3.35	
		Others				- 3.29	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		1.24	
		Environmental Charge		0.0025/kWh		0.02	
		NPC Stranded Contract Costs		0.1938/kWh		1.55	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.99	
		Sub-Total				7.07	
		CURRENT BILL - JANUARY 2017				33.09	
		Debit Adjustments				157.32	
		TOTAL AMOUNT DUE				1,241.36	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 25, 2016 - 700.00					



Total Sales (VAT Inclusive)	33.09	
Less : VAT	3.14	
Amount Net of VAT	29.95	
Less: BIR 2306	1.31	
BIR 2307	0.52	VATable Sales 29.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	28.12	VAT Zero Rated Sales 0.00
Add : VAT	3.14	VAT Amount 3.14
TOTAL AMOUNT DUE	31.26	TOTAL SALES 33.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.0/19313/0/21/01-17-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490357763877			
Collection Ref. Code	: 1859-17-533-3	Premise Address	: BLDG 19 UNIT 318,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 4902973109-5		
Customer Name	: MACALE,RICHARD MAGARAO	TOTAL AMOUNT DUE	: 1,241.36
Meter Number	: 7112 EIS6	Overdue Bill	: 2
Period	: Nov 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

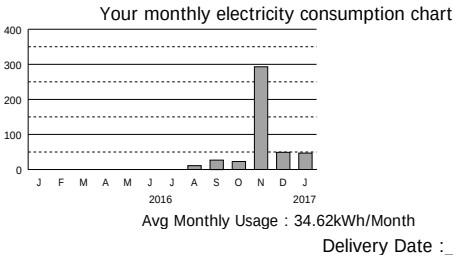
Bill ID 678974034402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67830122742

1008123258
Date : 01-17-2017
BC09/435.0/19318/1370243/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6783012274-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-82-377-7		PREVIOUS BALANCE	2,385.30
Customer Information-----			
Name : YAP,BRENDA COMENDADOR		CURRENT CHARGES	
Premise Address : BLDG 19 UNIT 313,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 255.07
Metering Information-----		Transmission Charge	0.4065/kWh 19.11
Meter No : MTR1038023	Pole No : 1370243	System Loss Charge	0.7887/kWh 37.07
Serial No : 126812463	Multiplier : 1	Sub-Total	311.25
Period To : 01-14-2017	Pres Rdg : 455	Distribution Charges	
Period From : 12-13-2016	Prev Rdg : 408	Distribution Charge	1.7506/kWh 82.28
No of Days : 32	Diff Rdg : 47	Supply Charge	0.4118/kWh 19.35
Avg kWh/day : 1.47	Registered : 47	Metering Charge	0.6989/kWh 32.85
Conn Load : 1860	Billed kWh : 47		5.00/month 5.00
To our valued customers,		Sub-Total	139.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.4 of 450.73 - 180.29
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 2,385.50 47.71
Thank you.		Sub-Total	- 132.58
		Government Charges	
		Franchise Tax - Local	1.59
		Value Added Tax	
		Generation	15.54
		Transmission	0.42
		System Loss	2.15
		Distribution	16.74
		Others	- 8.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.83
		Sub-Total	50.82
		CURRENT BILL - JANUARY 2017	368.97
		Debit Adjustments	1,199.22
		TOTAL AMOUNT DUE	3,953.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 24, 2016 - 80.00	



Total Sales (VAT Inclusive)	368.97	
Less : VAT	26.83	
Amount Net of VAT	342.14	
Less: BIR 2306	11.17	
BIR 2307	6.39	VATable Sales 342.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	324.58	VAT Zero Rated Sales 0.00
Add : VAT	26.83	VAT Amount 26.83
TOTAL AMOUNT DUE	351.41	TOTAL SALES 368.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19318/0/21/01-17-2017/97

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

Collection Ref. Code : 1859-82-377-7		Premise Address : BLDG 19 UNIT 313,URBAN DECA HOMES,TIPOLO, MANDAUE CITY	
Account ID : 6783012274-2			
Customer Name : YAP,BRENDA COMENDADOR		TOTAL AMOUNT DUE : 3,953.49	Overdue Bill : 1
Meter Number : MTR1038023			
Period : Dec 2016			

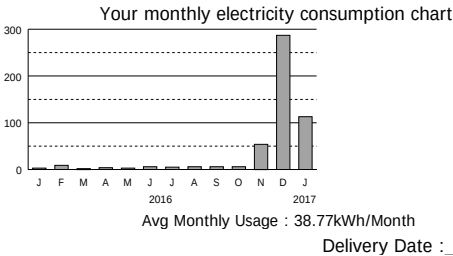
NOTICE OF DISCONNECTION

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

86396537457

1008123912
Date : 01-17-2017
BC09/435.0/20208/1370243/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8639653745-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-67-092-3		PREVIOUS BALANCE		3,023.40	
Customer Information-----					
Name : GUDAY,WILMAR OBREGON		CURRENT CHARGES			
Premise Address : UNIT 208 BLDG 20,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	613.25
		Transmission Charge		0.4065/kWh	45.93
		System Loss Charge		0.7887/kWh	89.12
Metering Information-----		Sub-Total		748.30	
Period To : 01-14-2017 Pres Rdg :		Distribution Charges			
Period From : 12-13-2016 Prev Rdg :		Distribution Charge		1.7506/kWh	197.82
No of Days : 32 Diff Rdg :		Supply Charge		0.4118/kWh	46.53
Avg kWh/day : 3.53 Registered :		Metering Charge		0.6989/kWh	78.98
Conn Load : 1860 Billed kWh : 113				5.00/month	5.00
Additional Metering Information -----		Sub-Total		328.33	
Meter No : MTR1197821 Pole No : 1370243		Others			
Serial No : 40143798 Multiplier : 1		Subsidy on Lifeline Charge		0.0999/kWh	11.29
Period To : 01-14-2017 Pres Reading : 38		Senior Citizen Subsidy Charge		0.000124/kWh	0.01
Period From : 12-28-2016 Prev Reading : 3		Surcharge		0.02 of 3,023.50	60.47
No of Days : 17 Consumption : 35		Sub-Total		71.77	
Meter No : 013907 EFS6 Pole No : 1370243		Government Charges			
Serial No : 121446893 Multiplier : 1		Franchise Tax - Local			
Period To : 12-28-2016 Pres Reading : 1447		Value Added Tax			
Period From : 12-13-2016 Prev Reading : 1369		Generation			
No of Days : 15 Consumption : 78		Transmission			
		System Loss			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.01
		Sub-Total		151.78	
		CURRENT BILL - JANUARY 2017		1,300.18	
		TOTAL AMOUNT DUE		4,323.58	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 28, 2016 - 388.00			



Total Sales (VAT Inclusive)	1,300.18	
Less : VAT	92.21	
Amount Net of VAT	1,207.97	
Less: BIR 2306	38.43	
BIR 2307	23.08	VATable Sales 1,207.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,146.46	VAT Zero Rated Sales 0.00
Add : VAT	92.21	VAT Amount 92.21
TOTAL AMOUNT DUE	1,238.67	TOTAL SALES 1,300.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20208/0/21/01-17-2017/97

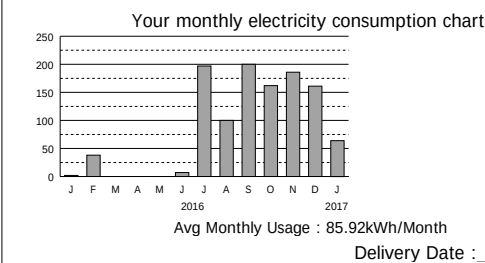
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-67-092-3		Premise Address : UNIT 208 BLDG 20,URBAN HOMES,TIPOLO, MANDAUE CITY			
Account ID : 8639653745-7		TOTAL AMOUNT DUE : 4,323.58			
Customer Name : GUDAY,WILMAR OBREGON		Overdue Bill : 1			
Meter Number : MTR1038023					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

31315050745

1008123486
Date : 01-17-2017
BC09/435.0/20212/1370243/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3131505074-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-82-083-5		PREVIOUS BALANCE				3,771.61	
Customer Information-----				CURRENT CHARGES			
Name : SALIG,GINA DAGUINOTAS				Generation & Transmission			
Premise Address : BLDG 20 UNIT 219,URBAN HOMES,TIPOLO, MANDAUE CITY				Generation Charge		5.427/kWh	347.33
TIN :				Transmission Charge		0.4065/kWh	26.02
Metering Information-----				System Loss Charge		0.7887/kWh	50.48
Meter No : 007266 EFS6		Pole No : 1370243		Sub-Total		423.83	
Serial No : 121427010		Multiplier : 1		Distribution Charges			
Period To : 01-14-2017		Pres Rdg : 4191		Distribution Charge		1.7506/kWh	112.04
Period From : 12-13-2016		Prev Rdg : 4127		Supply Charge		0.4118/kWh	26.36
No of Days : 32		Diff Rdg : 64		Metering Charge		0.6989/kWh	44.73
Avg kWh/day : 2.00		Registered : 64				5.00/month	5.00
Conn Load : 1860		Billed kWh : 64		Sub-Total		188.13	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-0.2 of 611.96	- 122.39
				Surcharge		0.02 of 3,771.50	75.43
				Sub-Total		- 46.96	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		2.83	
				Value Added Tax			
Thank you.				Generation		21.15	
				Transmission		0.58	
				System Loss		2.93	
				Distribution		22.58	
				Others		- 0.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
				Sub-Total		80.50	
				CURRENT BILL - JANUARY 2017		645.50	
				TOTAL AMOUNT DUE		4,417.11	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 14, 2016 - 1,777.00			



Total Sales (VAT Inclusive)	645.50	
Less : VAT	47.18	
Amount Net of VAT	598.32	
Less: BIR 2306	19.67	
BIR 2307	11.36	VATable Sales 598.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	567.29	VAT Zero Rated Sales 0.00
Add : VAT	47.18	VAT Amount 47.18
TOTAL AMOUNT DUE	614.47	TOTAL SALES 645.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20212/0/21/01-17-2017/97

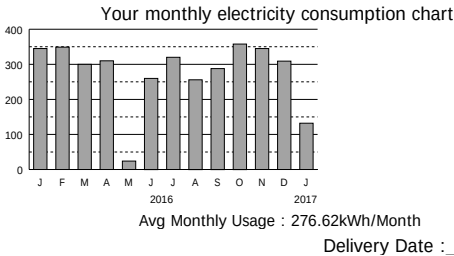
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-82-083-5		Premise Address : BLDG 20 UNIT 219,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID : 3131505074-5		
Customer Name : SALIG,GINA DAGUINOTAS	TOTAL AMOUNT DUE : 4,417.11	
Meter Number : 007266 EFS6	Overdue Bill : 2	
Period : Nov 2016 to Dec 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

74833157923

1008123367
Date : 01-17-2017
BC09/435.0/20218/1370243/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7483315792-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-58-215-3		PREVIOUS BALANCE	3,255.28
Customer Information-----			
Name : MELENCION,ELGIE ARAT		CURRENT CHARGES	
Premise Address : BUILDING 20 UNIT 213,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 716.36
Metering Information-----		Transmission Charge	0.4065/kWh 53.66
Meter No : MTR1074983	Pole No : 1370243	System Loss Charge	0.7887/kWh 104.11
Serial No : 40038204	Multiplier : 1	Sub-Total	874.13
Period To : 01-14-2017	Pres Rdg : 6391	Distribution Charges	
Period From : 12-13-2016	Prev Rdg : 6259	Distribution Charge	1.7506/kWh 231.08
No of Days : 32	Diff Rdg : 132	Supply Charge	0.4118/kWh 54.36
Avg kWh/day : 4.13	Registered : 132	Metering Charge	0.6989/kWh 92.25
Conn Load : 1860	Billed kWh : 132		5.00/month 5.00
To our valued customers,		Sub-Total	382.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 13.19
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
Thank you.		Surcharge	0.02 of 3,255.50 65.11
		Sub-Total	78.32
		Government Charges	
		Franchise Tax - Local	6.68
		Value Added Tax	
		Generation	43.63
		Transmission	1.18
		System Loss	6.01
		Distribution	45.92
		Others	10.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.60
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.37
		Sub-Total	176.50
		CURRENT BILL - JANUARY 2017	1,511.64
		TOTAL AMOUNT DUE	4,766.92
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 22, 2016 - 3,681.85	



Total Sales (VAT Inclusive)	1,511.64	
Less : VAT	106.94	
Amount Net of VAT	1,404.70	
Less: BIR 2306	44.56	
BIR 2307	26.84	VATable Sales 1,404.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,333.30	VAT Zero Rated Sales 0.00
Add : VAT	106.94	VAT Amount 106.94
TOTAL AMOUNT DUE	1,440.24	TOTAL SALES 1,511.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.0/20218/0/21/01-17-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-58-215-3		Premise Address : BUILDING 20 UNIT 213,URBAN DECA HOMES,TIPOLO,MANDAUE CITY	
Account ID : 7483315792-3			
Customer Name : MELENCION,ELGIE ARAT		TOTAL AMOUNT DUE : 4,766.92	Overdue Bill : 1
Meter Number : MTR1074983			
Period : Dec 2016			

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

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

74833157923 BC09/435.0/20218/0/21/01-17-2017/97 381

88655300007

Date : 01-17-2017

BC09/435.1/19700/0263412/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8865530000-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1831-62-350-1				PREVIOUS BALANCE				692.90			
Customer Information-----				CURRENT CHARGES							
Name : MACKEY,LETECIA M-8				Generation & Transmission							
Premise Address : 1401 TIPOLO,MANDAUE CITY				Generation Charge				5.427/kWh		249.64	
				Transmission Charge				0.4065/kWh		18.70	
				System Loss Charge				0.7887/kWh		36.28	
TIN :				Sub-Total						304.62	
Metering Information-----				Distribution Charges							
Meter No : 70291GS3		Pole No : 0263412		Distribution Charge				1.7506/kWh		80.53	
Serial No : 94818412		Multiplier : 1		Supply Charge				0.4118/kWh		18.94	
Period To : 01-13-2017		Pres Rdg : 53267		Metering Charge				0.6989/kWh		32.15	
Period From : 12-13-2016		Prev Rdg : 53221						5.00/month		5.00	
No of Days : 31		Diff Rdg : 46		Sub-Total						136.62	
Avg kWh/day : 1.48		Registered : 46		Others							
Conn Load : 652		Billed kWh : 46		Subsidy on Lifeline Discount				-0.4 of 441.24		- 176.50	
To our valued customers,				Surcharge				0.02 of 693.00		13.86	
				Sub-Total						- 162.64	
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						1.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						15.20	
				Transmission						0.41	
				System Loss						2.10	
				Distribution						16.39	
				Others						- 11.81	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.18	
				Environmental Charge				0.0025/kWh		0.12	
				NPC Stranded Contract Costs				0.1938/kWh		8.91	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		5.70	
				Sub-Total						45.59	
Thank you.				CURRENT BILL - JANUARY 2017						324.19	
				TOTAL AMOUNT DUE						1,017.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 3, 2016 - 1,294.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 211.85kWh/Month

Total Sales (VAT Inclusive)324.19

Less : VAT22.29

Amount Net of VAT301.90

Less: BIR 23069.30

BIR 23075.60

SC/PWD DISCOUNT0.00

Amount Due287.00

Add : VAT22.29

TOTAL AMOUNT DUE309.29

VATable Sales301.90

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount22.29

TOTAL SALES324.19

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

BC09/435.1/19700/0/21/01-17-2017/97

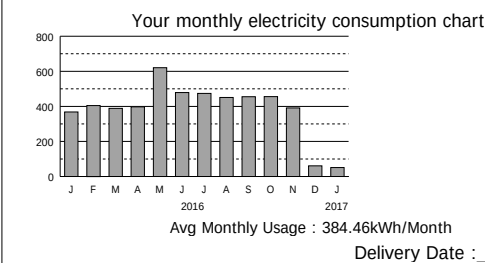
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 886703371487		
Collection Ref. Code	: 1831-62-350-1	Premise Address	: 1401 TIPOLO,MANDAUE CITY		
Account ID	: 8865530000-7				
Customer Name	: MACKEY,LETECIA M-8	TOTAL AMOUNT DUE	: 1,017.09	Overdue Bill	: 1
Meter Number	: 70291GS3				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

81186300000

1008123346
Date : 01-17-2017
BC09/435.1/46200/0269721/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8118630000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-66-797-9				PREVIOUS BALANCE		518.05	
Customer Information-----				CURRENT CHARGES			
Name : ORTIZ,SALVADOR (M1) C				Generation & Transmission			
Premise Address : #1408 BK. MARIA ERNESTINE SCHOOL,TIPOLO,MANDAUE CITY				Generation Charge		5.427/kWh	276.78
TIN :				Transmission Charge		0.4065/kWh	20.73
Metering Information-----				System Loss Charge		0.7887/kWh	40.22
Meter No : 9060GS6 Pole No : 0269721				Sub-Total		337.73	
Serial No : 65293743 Multiplier : 1				Distribution Charges			
Period To : 01-13-2017 Pres Rdg : 83683				Distribution Charge		1.7506/kWh	89.28
Period From : 12-13-2016 Prev Rdg : 83632				Supply Charge		0.4118/kWh	21.00
No of Days : 31 Diff Rdg : 51				Metering Charge		0.6989/kWh	35.64
Avg kWh/day : 1.65 Registered : 51						5.00/month	5.00
Conn Load : 1196 Billed kWh : 51				Sub-Total		150.92	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.3 of 488.65	- 146.60
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.				Surcharge		0.02 of 4,512.00	90.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 56.36	
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		2.16	
				Value Added Tax			
				Generation		16.85	
				Transmission		0.46	
				System Loss		2.32	
				Distribution		18.11	
				Others		- 0.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
				Sub-Total		63.96	
				CURRENT BILL - JANUARY 2017		496.25	
				TOTAL AMOUNT DUE		1,014.30	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 20, 2016 - 9,392.52			



Total Sales (VAT Inclusive)	496.25	
Less : VAT	37.51	
Amount Net of VAT	458.74	
Less: BIR 2306	15.64	
BIR 2307	8.69	VATable Sales 458.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	434.41	VAT Zero Rated Sales 0.00
Add : VAT	37.51	VAT Amount 37.51
TOTAL AMOUNT DUE	471.92	TOTAL SALES 496.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/46200/0/21/01-17-2017/97

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

Collection Ref. Code : 1819-66-797-9		Premise Address : #1408 BK. MARIA ERNESTINE SCHOOL,TIPOLO,MANDAUE CITY	
Account ID : 8118630000-0			
Customer Name : ORTIZ,SALVADOR (M1) C		TOTAL AMOUNT DUE : 1,014.30	
Meter Number : 9060GS6		Overdue Bill : 1	
Period : Dec 2016			

NOTICE OF DISCONNECTION

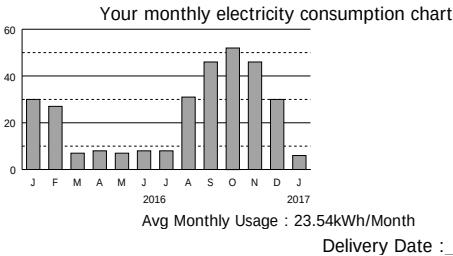
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

54016300003

1008123104
Date : 01-17-2017
BC09/435.1/47600/0269714/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5401630000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-79-251-5				PREVIOUS BALANCE		104.92	
Customer Information-----				CURRENT CHARGES			
Name : MATAS,TEODORICO				Generation & Transmission			
Premise Address : POO MANDAWAE				Generation Charge		5.427/kWh	32.56
				Transmission Charge		0.4065/kWh	2.44
				System Loss Charge		0.7887/kWh	4.73
				Sub-Total			39.73
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	10.50
Meter No : 162774WS6	Pole No : 0269714			Supply Charge		0.4118/kWh	2.47
Serial No : 44030855	Multiplier : 1			Metering Charge		0.6989/kWh	4.19
Period To : 01-13-2017	Pres Rdg : 84443			Sub-Total		5.00/month	5.00
Period From : 12-13-2016	Prev Rdg : 84437			Others			22.16
No of Days : 31	Diff Rdg : 6			Subsidy on Lifeline Discount		-1. of 56.89	- 56.89
Avg kWh/day : 0.19	Registered : 6			Surcharge		0.02 of 105.00	2.10
Conn Load : 0	Billed kWh : 6			Sub-Total			- 54.79
To our valued customers,				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Franchise Tax - Local			0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation			1.99
Thank you.				Transmission			0.05
				System Loss			0.26
				Distribution			2.66
				Others			- 4.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total			3.76
				CURRENT BILL - JANUARY 2017			10.86
				TOTAL AMOUNT DUE			115.78
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 16, 2016 - 685.00			



Total Sales (VAT Inclusive)	10.86	
Less : VAT	0.86	
Amount Net of VAT	10.00	
Less: BIR 2306	0.35	
BIR 2307	0.14	VATable Sales 10.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.51	VAT Zero Rated Sales 0.00
Add : VAT	0.86	VAT Amount 0.86
TOTAL AMOUNT DUE	10.37	TOTAL SALES 10.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.1/47600/0/21/01-17-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 540735763986	
Collection Ref. Code	: 1815-79-251-5	Premise Address	: POO MANDAWAE
Account ID	: 5401630000-3		
Customer Name	: MATAS,TEODORICO	TOTAL AMOUNT DUE	: 115.78
Meter Number	: 162774WS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 178061875404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17820300006

1008123445
Date : 01-17-2017
BC10/420.4/2200/0394811/97

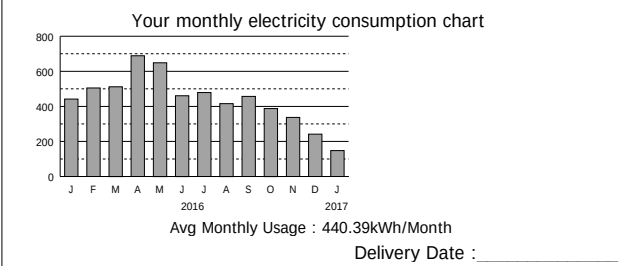
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1782030000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-72-914-8				PREVIOUS BALANCE		2,719.13	
Customer Information-----				CURRENT CHARGES			
Name : SOLIS,JANET R				Generation & Transmission			
Premise Address : METER 7A, H. CORTES ST.,CEBU CITY				Generation Charge		5.4344/kWh	804.29
				Transmission Charge		0.3546/kWh	52.48
				System Loss Charge		0.7862/kWh	116.36
TIN :				Sub-Total		973.13	
Metering Information-----				Distribution Charges			
Meter No : 139SGS6 Pole No : 0394811				Distribution Charge		1.7506/kWh	259.09
Serial No : 88037661 Multiplier : 1				Supply Charge		0.4118/kWh	60.95
Period To : 01-15-2017 Pres Rdg : 57712				Metering Charge		0.6989/kWh	103.44
Period From : 12-15-2016 Prev Rdg : 57564						5.00/month	5.00
No of Days : 31 Diff Rdg : 148				Sub-Total		428.48	
Avg kWh/day : 4.77 Registered : 148				Others			
Conn Load : 2436 Billed kWh : 148				Subsidy on Lifeline Charge		0.1071/kWh	15.85
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 2,719.00	54.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		70.25	
Thank you.				Government Charges			
				Franchise Tax - Local		11.04	
				Value Added Tax			
				Generation		50.24	
				Transmission		1.12	
				System Loss		6.91	
				Distribution		51.42	
				Others		9.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.10
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.35
				Sub-Total		200.98	
				CURRENT BILL - JANUARY 2017		1,672.84	
				TOTAL AMOUNT DUE		4,391.97	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 3,558.48			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,672.84	
Less : VAT	119.44	
Amount Net of VAT	1,553.40	
Less: BIR 2306	49.77	
BIR 2307	29.66	VATable Sales 1,553.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,473.97	VAT Zero Rated Sales 0.00
Add : VAT	119.44	VAT Amount 119.44
TOTAL AMOUNT DUE	1,593.41	TOTAL SALES 1,672.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/420.4/2200/0/10/01-17-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 178061875404	
Collection Ref. Code	: 1843-72-914-8	Premise Address	: METER 7A, H. CORTES ST.,CEBU CITY
Account ID	: 1782030000-6		
Customer Name	: SOLIS,JANET R	TOTAL AMOUNT DUE	: 4,391.97
Meter Number	: 139SGS6	Overdue Bill	: 1
Period	: Dec 2016		

NOTICE OF DISCONNECTION

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

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

17820300006 BC10/420.4/2200/0/10/01-17-2017/97 386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

92775362152

Date : 01-17-2017

BC10/420.4/3710/1033153/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9277536215-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-42-644-9		PREVIOUS BALANCE	3,230.96
Customer Information-----			
Name : MAGSIPOC,MARIO BADILES JR.		CURRENT CHARGES	
Premise Address : SITIO SAMPAGUITA,BANILAD		Generation & Transmission	
		Generation Charge	5.4344/kWh 152.16
		Transmission Charge	0.3546/kWh 9.93
		System Loss Charge	0.7862/kWh 22.01
		Sub-Total	184.10
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 49.02
Meter No : 464024GS6	Pole No : 1033153	Supply Charge	0.4118/kWh 11.53
Serial No : 74889271	Multiplier : 1	Metering Charge	0.6989/kWh 19.57
Period To : 01-15-2017	Pres Rdg : 5565		5.00/month 5.00
Period From : 12-15-2016	Prev Rdg : 5537	Sub-Total	85.12
No of Days : 31	Diff Rdg : 28	Others	
Avg kWh/day : 0.90	Registered : 28	Subsidy on Lifeline Discount	-0.65 of 269.22 - 174.99
Conn Load : 222	Billed kWh : 28	Surcharge	0.02 of 3,231.00 64.62
To our valued customers,		Sub-Total	- 110.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.79
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	9.51
		Transmission	0.22
		System Loss	1.30
		Distribution	10.21
		Others	- 5.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.38
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.47
		Sub-Total	29.42
		CURRENT BILL - JANUARY 2017	188.27
		TOTAL AMOUNT DUE	3,419.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 26, 2016 - 1,028.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2016	55
Feb 2016	45
Mar 2016	45
Apr 2016	55
May 2016	55
Jun 2016	45
Jul 2016	45
Aug 2016	45
Sep 2016	55
Oct 2016	75
Nov 2016	105
Dec 2016	125
Jan 2017	35

Avg Monthly Usage : 60.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

188.27

Less : VAT

15.28

Amount Net of VAT

172.99

Less: BIR 2306

6.37

BIR 2307

3.19

SC/PWD DISCOUNT

0.00

Amount Due

163.43

Add : VAT

15.28

TOTAL AMOUNT DUE

178.71

VATable Sales

172.99

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

15.28

TOTAL SALES

188.27

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

BC10/420.4/3710/0/21/01-17-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

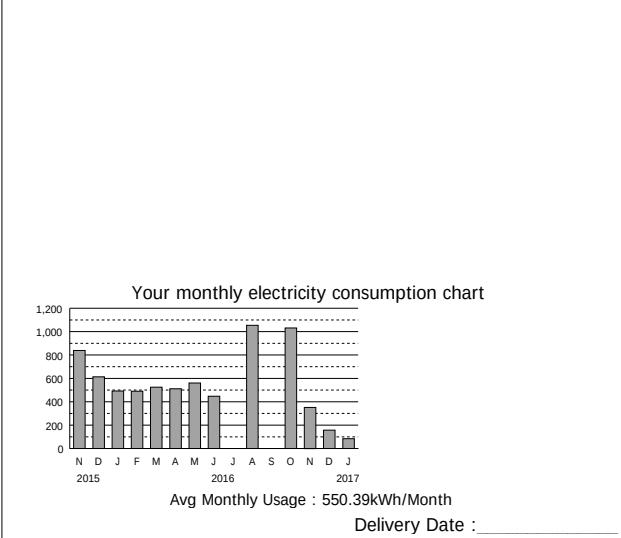
Series from 1000000001 to 9999999999

			Bill ID. : 927027270249		
Collection Ref. Code	: 1849-42-644-9	Premise Address	: SITIO SAMPAGUITA,BANILAD		
Account ID	: 9277536215-2				
Customer Name	: MAGSIPOC,MARIO BADILES JR.	TOTAL AMOUNT DUE	: 3,419.23	Overdue Bill	: 3
Meter Number	: 464024GS6				
Period	: Oct 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

33692300008

1008123036
Date : 01-17-2017
BC08/380.3/900/0223734/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3369230000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-29-740-7		PREVIOUS BALANCE	1,740.04
Customer Information-----		CURRENT CHARGES	
Name : ISLEZ,ALFEO II G		Generation & Transmission	
Premise Address : PLARIDEL ST.,,CAMBARO,MANDAUE CITY		Generation Charge	5.427/kWh 455.87
		Transmission Charge	0.4065/kWh 34.15
		System Loss Charge	0.7887/kWh 66.25
		Sub-Total	556.27
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 147.05
Meter No : 380562GS6	Pole No : 0223734	Supply Charge	0.4118/kWh 34.59
Serial No : 2003130331	Multiplier : 1	Metering Charge	0.6989/kWh 58.71
Period To : 01-12-2017	Pres Rdg : 72937		5.00/month 5.00
Period From : 12-12-2016	Prev Rdg : 72853	Sub-Total	245.35
No of Days : 31	Diff Rdg : 84	Others	
Avg kWh/day : 2.71	Registered : 84	Subsidy on Lifeline Discount	-0.1 of 801.62 - 80.16
Conn Load : 508	Billed kWh : 84	Surcharge	0.02 of 1,740.00 34.80
To our valued customers,		Sub-Total	- 45.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	3.78
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	27.77
		Transmission	0.75
		System Loss	3.82
		Distribution	29.44
		Others	- 1.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.11
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.28
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.42
		Sub-Total	104.03
		CURRENT BILL - JANUARY 2017	860.29
		TOTAL AMOUNT DUE	2,600.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 8, 2016 - 3,757.00	



Total Sales (VAT Inclusive)	860.29	
Less : VAT	60.23	
Amount Net of VAT	800.06	
Less: BIR 2306	25.10	
BIR 2307	15.20	VATable Sales 800.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	759.76	VAT Zero Rated Sales 0.00
Add : VAT	60.23	VAT Amount 60.23
TOTAL AMOUNT DUE	819.99	TOTAL SALES 860.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/900/0/21/01-17-2017/98

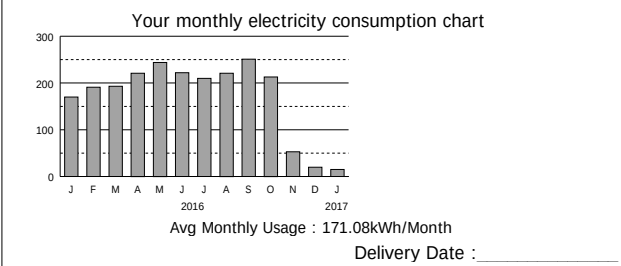
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-29-740-7		Premise Address : PLARIDEL ST.,,CAMBARO,MANDAUE CITY			
Account ID : 3369230000-8					
Customer Name : ISLEZ,ALFEO II G		TOTAL AMOUNT DUE : 2,600.33	Overdue Bill : 1		
Meter Number : 380562GS6					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

63166240752

1008124053
Date : 01-17-2017
BC08/380.3/1480/0223804/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6316624075-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-91-206-4				PREVIOUS BALANCE		2,466.55	
Customer Information-----				CURRENT CHARGES			
Name : MARINGURAN,ELENITA SUICO				Generation & Transmission			
Premise Address : WHITE PLAINS COMPOUND (#12),CAMBARO,MANDAUE CITY				Generation Charge		5.427/kWh	81.41
TIN :				Transmission Charge		0.4065/kWh	6.10
Metering Information-----				System Loss Charge		0.7887/kWh	11.83
Meter No : MTR1115434 Pole No : 0223804				Sub-Total		99.34	
Serial No : 40051804 Multiplier : 1				Distribution Charges			
Period To : 01-12-2017 Pres Rdg : 3173				Distribution Charge		1.7506/kWh	26.26
Period From : 12-12-2016 Prev Rdg : 3158				Supply Charge		0.4118/kWh	6.18
No of Days : 31 Diff Rdg : 15				Metering Charge		0.6989/kWh	10.48
Avg kWh/day : 0.48 Registered : 15						5.00/month	5.00
Conn Load : 254 Billed kWh : 15				Sub-Total		47.92	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-1. of 142.26	- 142.26
				Surcharge		0.02 of 2,466.50	49.33
				Sub-Total		- 92.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.27	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		4.96	
				Transmission		0.14	
				System Loss		0.68	
				Distribution		5.75	
				Others		- 4.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
				Sub-Total		13.97	
				CURRENT BILL - JANUARY 2017		68.30	
				TOTAL AMOUNT DUE		2,534.85	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 29, 2016 - 901.00			



Total Sales (VAT Inclusive)	68.30
Less : VAT	6.55
Amount Net of VAT	61.75
Less: BIR 2306	2.73
BIR 2307	1.09
SC/PWD DISCOUNT	0.00
Amount Due	57.93
Add : VAT	6.55
TOTAL AMOUNT DUE	64.48
VATable Sales	61.75
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.55
TOTAL SALES	68.30

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

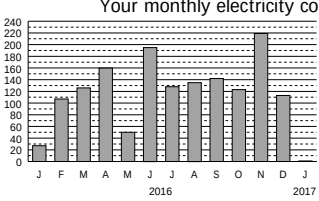
BC08/380.3/1480/0/21/01-17-2017/98

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

Bill ID. : 631817864186			
Collection Ref. Code	: 1861-91-206-4	Premise Address	: WHITE PLAINS COMPOUND (#12),CAMBARO,MANDAUE CITY
Account ID	: 6316624075-2		
Customer Name	: MARINGURAN,ELENITA SUICO	TOTAL AMOUNT DUE	: 2,534.85
Meter Number	: MTR1115434	Overdue Bill	: 2
Period	: Nov 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

42607070119

1008124027
Date : 01-17-2017
BC08/380.3/2250/0216304/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4260707011-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-68-446-5		PREVIOUS BALANCE	1,277.68
Customer Information-----			
Name : PALANCA,BETTYLINA GUANZON		CURRENT CHARGES	
Premise Address : F.M. MENDOZA ST.,ALANG-ALANG		Generation & Transmission	
		Generation Charge	5.427/kWh 5.43
		Transmission Charge	0.4065/kWh 0.41
		System Loss Charge	0.7887/kWh 0.79
		Sub-Total	6.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1.75
Meter No : 556603 GS6	Pole No : 0216304	Supply Charge	0.4118/kWh 0.41
Serial No : 53157011	Multiplier : 1	Metering Charge	0.6989/kWh 0.70
Period To : 01-12-2017	Pres Rdg : 8790		5.00/month 5.00
Period From : 12-12-2016	Prev Rdg : 8789	Sub-Total	7.86
No of Days : 31	Diff Rdg : 1	Others	
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount	-1. of 9.49 - 9.49
Conn Load : 690	Billed kWh : 1	Surcharge	0.02 of 1,277.50 25.55
To our valued customers,		Sub-Total	16.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.15
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	0.33
		Transmission	0.01
		System Loss	0.04
		Distribution	0.94
		Others	2.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.12
		Sub-Total	4.30
		CURRENT BILL - JANUARY 2017	34.85
		TOTAL AMOUNT DUE	1,312.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 1, 2016 - 2,371.00	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	34.85
Avg Monthly Usage : 117.39kWh/Month		Less : VAT	3.68
Delivery Date : _____		Amount Net of VAT	31.17
		Less: BIR 2306	1.53
		BIR 2307	0.61
		SC/PWD DISCOUNT	0.00
		Amount Due	29.03
		Add : VAT	3.68
		TOTAL AMOUNT DUE	32.71
		VATable Sales	31.17
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	3.68
		TOTAL SALES	34.85
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC08/380.3/2250/0/21/01-17-2017/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

			Bill ID. : 426406838468	
Collection Ref. Code	: 1853-68-446-5	Premise Address	: F.M. MENDOZA ST.,ALANG-ALANG	
Account ID	: 4260707011-9			
Customer Name	: PALANCA,BETTYLINA GUANZON	TOTAL AMOUNT DUE	: 1,312.53	Overdue Bill : 1
Meter Number	: 556603 GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

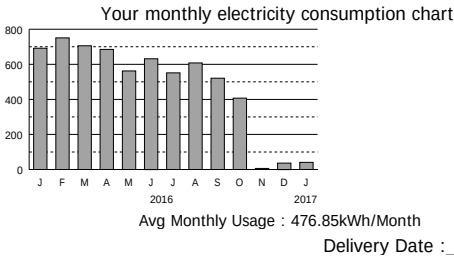
Bill ID 551627429937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55103300004

1008123591
Date : 01-17-2017
BC08/380.3/2491/0175381/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5510330000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-40-704-2				PREVIOUS BALANCE		206.37	
Customer Information-----				CURRENT CHARGES			
Name : OUANO,THADEO ZAMBO				Generation & Transmission			
Premise Address : DOOR 9 MANDAUE				Generation Charge		5.427/kWh	222.51
				Transmission Charge		0.4065/kWh	16.67
				System Loss Charge		0.7887/kWh	32.34
				Sub-Total		271.52	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	71.77
Meter No : 527619 GS6	Pole No : 0175381			Supply Charge		0.4118/kWh	16.88
Serial No : 218341819	Multiplier : 1			Metering Charge		0.6989/kWh	28.65
Period To : 01-12-2017	Pres Rdg : 25758					5.00/month	5.00
Period From : 12-12-2016	Prev Rdg : 25717			Sub-Total		122.30	
No of Days : 31	Diff Rdg : 41			Others			
Avg kWh/day : 1.32	Registered : 41			Subsidy on Lifeline Discount		-0.4 of 393.82	- 157.53
Conn Load : 575	Billed kWh : 41			Surcharge		0.02 of 206.50	4.13
To our valued customers,				Sub-Total		- 153.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.20	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		13.56	
				Transmission		0.37	
				System Loss		1.86	
				Distribution		14.68	
				Others		- 11.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
				Sub-Total		39.65	
				CURRENT BILL - JANUARY 2017		280.07	
				TOTAL AMOUNT DUE		486.44	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 22, 2016 - 108.00			



Total Sales (VAT Inclusive)	280.07	
Less : VAT	18.92	
Amount Net of VAT	261.15	
Less: BIR 2306	7.88	
BIR 2307	4.83	VATable Sales 261.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	248.44	VAT Zero Rated Sales 0.00
Add : VAT	18.92	VAT Amount 18.92
TOTAL AMOUNT DUE	267.36	TOTAL SALES 280.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/380.3/2491/0/21/01-17-2017/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 551627429937	
Collection Ref. Code	: 1815-40-704-2	Premise Address	: DOOR 9 MANDAUE
Account ID	: 5510330000-4		
Customer Name	: OUANO,THADEO ZAMBO	TOTAL AMOUNT DUE	: 486.44
Meter Number	: 527619 GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

90034300005

1008123058
Date : 01-17-2017
BC09/375.4/460/0213741/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9003430000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-88-398-4		PREVIOUS BALANCE		1,467.25	
Customer Information-----					
Name : CAMBARO BARANGAY HALL		CURRENT CHARGES			
Premise Address : CAMBARO MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	222.51
		Transmission Charge		0.4065/kWh	16.67
		System Loss Charge		0.7887/kWh	32.34
TIN : 004-760-884-000		Sub-Total		271.52	
Metering Information-----					
Meter No : MTR1170935	Pole No : 0213741	Distribution Charges			
Serial No : 133484231	Multiplier : 1	Distribution Charge		1.7506/kWh	71.77
Period To : 01-13-2017	Pres Rdg : 1918	Supply Charge		0.4118/kWh	16.88
Period From : 12-13-2016	Prev Rdg : 1877	Metering Charge		0.6989/kWh	28.65
No of Days : 31	Diff Rdg : 41			5.00/month	5.00
Avg kWh/day : 1.32	Registered : 41	Sub-Total		122.30	
Conn Load : 450	Billed kWh : 41	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 393.82	- 157.53
		Surcharge		0.02 of 25,730.00	514.60
		Sub-Total		357.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		3.75	
		Value Added Tax			
		Generation		13.56	
		Transmission		0.37	
		System Loss		1.86	
		Distribution		14.68	
		Others		50.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
		Sub-Total		103.76	
		CURRENT BILL - JANUARY 2017		854.65	
		TOTAL AMOUNT DUE		2,321.90	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 30, 2016 - 24,262.50					

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2016	800
Feb 2016	1000
Mar 2016	900
Apr 2016	900
May 2016	950
Jun 2016	900
Jul 2016	1100
Aug 2016	1150
Sep 2016	1050
Oct 2016	1100
Nov 2016	100
Dec 2016	50
Jan 2017	50

Avg Monthly Usage : 777.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)854.65

Less : VAT80.48

Amount Net of VAT774.17

Less: BIR 230633.53

BIR 230715.09

SC/PWD DISCOUNT0.00

Amount Due725.55

Add : VAT80.48

TOTAL AMOUNT DUE806.03

VATable Sales774.17

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount80.48

TOTAL SALES854.65

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

BC09/375.4/460/0/21/01-17-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 900244637393	
Collection Ref. Code	: 1829-88-398-4	Premise Address	: CAMBARO MANDAUE CITY	
Account ID	: 9003430000-5			
Customer Name	: CAMBARO BARANGAY HALL	TOTAL AMOUNT DUE	: 2,321.90	Overdue Bill : 1
Meter Number	: MTR1170935			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

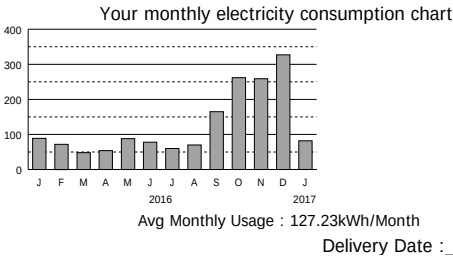
Bill ID 347458616821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34791300006

1008123549
Date : 01-17-2017
BC09/375.4/815/0214306/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3479130000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-51-518-4				PREVIOUS BALANCE		3,507.93	
Customer Information-----				CURRENT CHARGES			
Name : BACLA-AN,BERNADETTE B				Generation & Transmission			
Premise Address : PUROK AMPALAYA/ SAN ANTONIO ST.,CAMBARO I,MANDAUE CITY				Generation Charge		5.427/kWh	445.01
TIN :				Transmission Charge		0.4065/kWh	33.33
Metering Information-----				System Loss Charge		0.7887/kWh	64.67
Meter No : 569767 GS6 Pole No : 0214306				Sub-Total		543.01	
Serial No : 94601302 Multiplier : 1				Distribution Charges			
Period To : 01-13-2017 Pres Rdg : 6056				Distribution Charge		1.7506/kWh	143.55
Period From : 12-13-2016 Prev Rdg : 5974				Supply Charge		0.4118/kWh	33.77
No of Days : 31 Diff Rdg : 82				Metering Charge		0.6989/kWh	57.31
Avg kWh/day : 2.65 Registered : 82						5.00/month	5.00
Conn Load : 386 Billed kWh : 82				Sub-Total		239.63	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.1 of 782.64	- 78.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 6,338.00	126.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		48.50	
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		4.16	
				Value Added Tax			
				Generation		27.09	
				Transmission		0.74	
				System Loss		3.74	
				Distribution		28.76	
				Others		9.68	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.80
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	15.89
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.17
				Sub-Total		113.24	
				CURRENT BILL - JANUARY 2017		944.38	
				TOTAL AMOUNT DUE		4,452.31	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 2, 2017 - 2,830.00			



Total Sales (VAT Inclusive)	944.38	
Less : VAT	70.01	
Amount Net of VAT	874.37	
Less: BIR 2306	29.19	
BIR 2307	16.71	VATable Sales 874.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	828.47	VAT Zero Rated Sales 0.00
Add : VAT	70.01	VAT Amount 70.01
TOTAL AMOUNT DUE	898.48	TOTAL SALES 944.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/375.4/815/0/21/01-17-2017/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347458616821			
Collection Ref. Code	: 1819-51-518-4	Premise Address	: PUROK AMPALAYA/ SAN ANTONIO ST.,CAMBARO I,MANDAUE CITY
Account ID	: 3479130000-6		
Customer Name	: BACLA-AN,BERNADETTE B	TOTAL AMOUNT DUE	: 4,452.31
Meter Number	: 569767 GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 312012874832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31215300000

1008123419
Date : 01-17-2017
BC09/375.4/1205/0213965/98

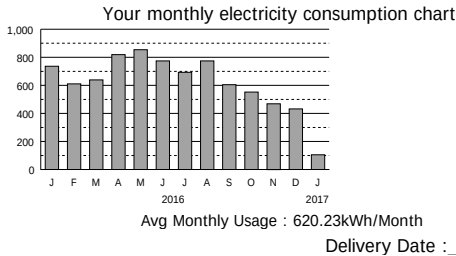
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3121530000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-20-371-2				PREVIOUS BALANCE		23,583.88	
Customer Information-----				CURRENT CHARGES			
Name : CINCO,MILA L				Generation & Transmission			
Premise Address : P. CAMOTE,CAMBARO,MANDAUE CITY				Generation Charge		5.427/kWh	569.84
				Transmission Charge		0.4065/kWh	42.68
				System Loss Charge		0.7887/kWh	82.81
TIN :				Sub-Total		695.33	
Metering Information-----				Distribution Charges			
Meter No : 569948 GS6 Pole No : 0213965				Distribution Charge		1.7506/kWh	183.81
Serial No : 61471013 Multiplier : 1				Supply Charge		0.4118/kWh	43.24
Period To : 01-13-2017 Pres Rdg : 21671				Metering Charge		0.6989/kWh	73.38
Period From : 12-13-2016 Prev Rdg : 21566						5.00/month	5.00
No of Days : 31 Diff Rdg : 105				Sub-Total		305.43	
Avg kWh/day : 3.39 Registered : 105				Others			
Conn Load : 504 Billed kWh : 105				Subsidy on Lifeline Charge		0.0999/kWh	10.49
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 23,584.00	471.68
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		482.18	
Thank you.				Government Charges			
				Franchise Tax - Local		7.41	
				Value Added Tax			
				Generation		34.71	
				Transmission		0.94	
				System Loss		4.79	
				Distribution		36.65	
				Others		58.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.39
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.35
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.02
				Sub-Total		193.27	
				CURRENT BILL - JANUARY 2017		1,676.21	
				TOTAL AMOUNT DUE		25,260.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 6, 2016 - 1,623.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,676.21	
Less : VAT	135.84	
Amount Net of VAT	1,540.37	
Less: BIR 2306	56.60	
BIR 2307	29.81	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,453.96	VAT Zero Rated Sales
Add : VAT	135.84	VAT Amount
TOTAL AMOUNT DUE	1,589.80	TOTAL SALES
		1,676.21

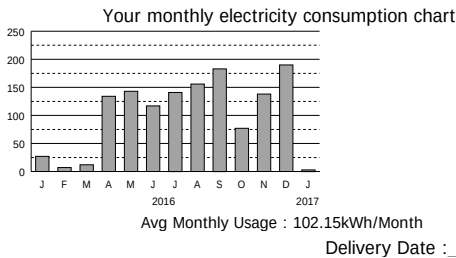
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/375.4/1205/0/21/01-17-2017/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 312012874832	
Collection Ref. Code	: 1845-20-371-2	Premise Address	: P. CAMOTE,CAMBARO,MANDAUE CITY	
Account ID	: 3121530000-0			
Customer Name	: CINCO,MILA L	TOTAL AMOUNT DUE	: 25,260.09	Overdue Bill : 4
Meter Number	: 569948 GS6			
Period	: Sep 2016 to Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

95109236794

1008124112
Date : 01-17-2017
BC09/375.4/3860/0213664/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 9510923679-4	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1861-27-530-7	PREVIOUS BALANCE			2,032.68
Customer Information-----		CURRENT CHARGES			
Name	: SANCHEZ,REYNALDO MENDOZA	Generation & Transmission			
Premise Address	: M1 SAN ANTONIO ST.,PUROK KAMOTE,CAMBARO, MANDUE CITY	Generation Charge	5.427/kWh		16.28
TIN	:	Transmission Charge	0.4065/kWh		1.22
Metering Information-----		System Loss Charge	0.7887/kWh		2.37
Meter No	: MTR1096386 Pole No : 0213664	Sub-Total			19.87
Serial No	: 40045562 Multiplier : 1	Distribution Charges			
Period To	: 01-13-2017 Pres Rdg : 1980	Distribution Charge	1.7506/kWh		5.25
Period From	: 12-13-2016 Prev Rdg : 1977	Supply Charge	0.4118/kWh		1.24
No of Days	: 31 Diff Rdg : 3	Metering Charge	0.6989/kWh		2.10
Avg kWh/day	: 0.10 Registered : 3		5.00/month		5.00
Conn Load	: 596 Billed kWh : 3	Sub-Total			13.59
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount	-1. of 28.46		- 28.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 2,032.50		40.65
Thank you.		Sub-Total			12.19
		Government Charges			
		Franchise Tax - Local			0.23
		Value Added Tax			
		Generation			0.99
		Transmission			0.03
		System Loss			0.13
		Distribution			1.63
		Others			2.73
		Universal Charge			
		Missionary Electrification	0.1561/kWh		0.47
		Environmental Charge	0.0025/kWh		0.01
		NPC Stranded Contract Costs	0.1938/kWh		0.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		0.37
		Sub-Total			7.17
		CURRENT BILL - JANUARY 2017			52.82
		TOTAL AMOUNT DUE			2,085.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 18, 2016 - 1,494.00			



Total Sales (VAT Inclusive)	52.82		
Less : VAT	5.51		
Amount Net of VAT	47.31		
Less: BIR 2306	2.29		
BIR 2307	0.92	VATable Sales	47.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44.10	VAT Zero Rated Sales	0.00
Add : VAT	5.51	VAT Amount	5.51
TOTAL AMOUNT DUE	49.61	TOTAL SALES	52.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.				BC09/375.4/3860/0/21/01-17-2017/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015	Series from 1000000001 to 9999999999

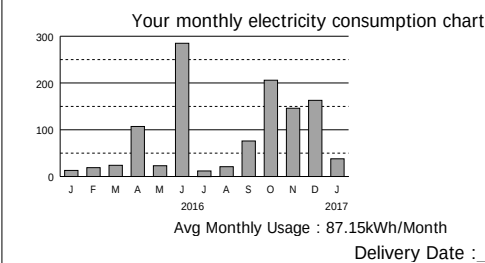
Collection Ref. Code : 1861-27-530-7		Premise Address : M1 SAN ANTONIO ST.,PUROK KAMOTE,CAMBARO, MANDUE CITY
Account ID : 9510923679-4		
Customer Name : SANCHEZ,REYNALDO MENDOZA	TOTAL AMOUNT DUE : 2,085.50	Overdue Bill : 1
Meter Number : MTR1096386		
Period : Dec 2016		

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

78263300002

1008123768
Date : 01-17-2017
BC09/420.8/690/0004755/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7826330000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-63-317-2		PREVIOUS BALANCE				3,367.47	
Customer Information-----				CURRENT CHARGES			
Name : UPPER SAMPAGUITA NEIGHBORHOOD		Generation & Transmission					
Premise Address : C/O JOY S ALOJIPAN,A S FORTUNA ST., BANILAD,MANDAUE CITY		Generation Charge		5.427/kWh		206.23	
TIN :		Transmission Charge		0.4065/kWh		15.45	
Metering Information-----		System Loss Charge		0.7887/kWh		29.97	
Meter No : MTR1174676 Pole No : 0004755		Sub-Total				251.65	
Serial No : 85003720 Multiplier : 1		Distribution Charges					
Period To : 01-13-2017 Pres Rdg : 623		Distribution Charge		1.7506/kWh		66.52	
Period From : 12-13-2016 Prev Rdg : 585		Supply Charge		0.4118/kWh		15.65	
No of Days : 31 Diff Rdg : 38		Metering Charge		0.6989/kWh		26.56	
Avg kWh/day : 1.23 Registered : 38				5.00/month		5.00	
Conn Load : 140 Billed kWh : 38		Sub-Total				113.73	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-0.5 of 365.38 - 182.69	
				Surcharge		0.02 of 3,367.50 67.35	
				Sub-Total		- 115.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		1.25	
				Value Added Tax			
Thank you.				Generation		12.57	
				Transmission		0.34	
				System Loss		1.74	
				Distribution		13.65	
				Others		- 5.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 5.93	
				Environmental Charge		0.0025/kWh 0.10	
				NPC Stranded Contract Costs		0.1938/kWh 7.36	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 4.71	
				Sub-Total		41.73	
				CURRENT BILL - JANUARY 2017		291.77	
				TOTAL AMOUNT DUE		3,659.24	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 16, 2016 - 2,259.00			



Total Sales (VAT Inclusive)	291.77	
Less : VAT	22.38	
Amount Net of VAT	269.39	
Less: BIR 2306	9.32	
BIR 2307	5.03	VATable Sales 269.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	255.04	VAT Zero Rated Sales 0.00
Add : VAT	22.38	VAT Amount 22.38
TOTAL AMOUNT DUE	277.42	TOTAL SALES 291.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/690/0/21/01-17-2017/98

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

		Bill ID. : 782326958052	
Collection Ref. Code	: 1833-63-317-2	Premise Address	: C/O JOY S ALOJIPAN,A S FORTUNA ST., BANILAD,MANDAUE CITY
Account ID	: 7826330000-2		
Customer Name	: UPPER SAMPAGUITA NEIGHBORHOOD	TOTAL AMOUNT DUE	: 3,659.24
Meter Number	: MTR1174676	Overdue Bill	: 2
Period	: Nov 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

83504300001

1008122997
Date : 01-17-2017
BC09/420.8/1370/0004822/98

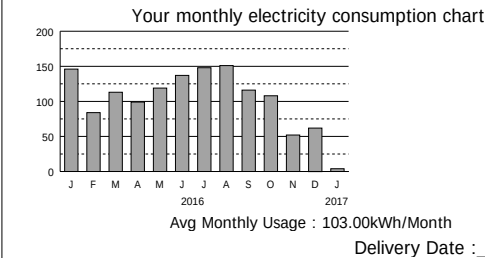
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8350430000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-53-854-3				PREVIOUS BALANCE		2,234.61	
Customer Information-----				CURRENT CHARGES			
Name : CATINDOY, RONALDO E				Generation & Transmission			
Premise Address : BANILAD BK TEN J CRAFT, MANDAUE CITY				Generation Charge		5.427/kWh	21.71
				Transmission Charge		0.4065/kWh	1.63
				System Loss Charge		0.7887/kWh	3.15
				Sub-Total		26.49	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No :	396153GS6	Pole No :	0004822	Supply Charge		0.4118/kWh	1.65
Serial No :	69627974	Multiplier :	1	Metering Charge		0.6989/kWh	2.80
Period To :	01-13-2017	Pres Rdg :	29999			5.00/month	5.00
Period From :	12-13-2016	Prev Rdg :	29995	Sub-Total		16.45	
No of Days :	31	Diff Rdg :	4	Others			
Avg kWh/day :	0.13	Registered :	4	Subsidy on Lifeline Discount		-1. of 37.94	- 37.94
Conn Load :	100	Billed kWh :	4	Surcharge		0.02 of 2,234.50	44.69
To our valued customers,				Sub-Total		6.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		0.25	
				Value Added Tax			
				Generation		1.31	
				Transmission		0.04	
				System Loss		0.17	
				Distribution		1.97	
				Others		2.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
Thank you.				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		8.16	
				CURRENT BILL - JANUARY 2017		57.85	
				TOTAL AMOUNT DUE		2,292.46	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 9, 2016 - 1,369.00			

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)	57.85
Less : VAT	5.99
Amount Net of VAT	51.86
Less: BIR 2306	2.49
BIR 2307	1.00
SC/PWD DISCOUNT	0.00
Amount Due	48.37
Add : VAT	5.99
TOTAL AMOUNT DUE	54.36
VATable Sales	51.86
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.99
TOTAL SALES	57.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1370/0/21/01-17-2017/98

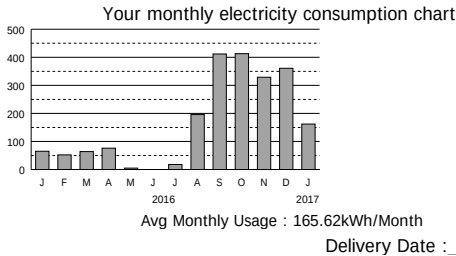
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 835857244614		
Collection Ref. Code	: 1829-53-854-3	Premise Address	: BANILAD BK TEN J CRAFT,MANDAUE CITY		
Account ID	: 8350430000-1				
Customer Name	: CATINDOY,RONALDO E	TOTAL AMOUNT DUE	: 2,292.46	Overdue Bill	: 3
Meter Number	: 396153GS6				
Period	: Oct 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

79630334294

1008124064
Date : 01-17-2017
BC09/420.8/2641/0296682/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7963033429-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-53-866-9		PREVIOUS BALANCE		3,882.94			
Customer Information-----							
Name : JAYME,LEONIDA PACQUAIO		CURRENT CHARGES					
Premise Address : M6 TIKYAN ROAD,BANILAD,MANDAUE CITY		Generation & Transmission					
		Generation Charge		5.427/kWh		879.17	
		Transmission Charge		0.4065/kWh		65.85	
		System Loss Charge		0.7887/kWh		127.77	
TIN :		Sub-Total		1,072.79			
Metering Information-----		Distribution Charges					
Meter No : MTR1102214 Pole No : 0296682		Distribution Charge		1.7506/kWh		283.60	
Serial No : 129122763 Multiplier : 1		Supply Charge		0.4118/kWh		66.71	
Period To : 01-13-2017 Pres Rdg : 2523		Metering Charge		0.6989/kWh		113.22	
Period From : 12-13-2016 Prev Rdg : 2361				5.00/month		5.00	
No of Days : 31 Diff Rdg : 162		Sub-Total		468.53			
Avg kWh/day : 5.23 Registered : 162		Others					
Conn Load : 8400 Billed kWh : 162		Subsidy on Lifeline Charge		0.0999/kWh		16.18	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.02	
		Surcharge		0.02 of 3,883.00		77.66	
		Sub-Total		93.86			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		8.18			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation		53.56			
		Transmission		1.45			
		System Loss		7.38			
		Distribution		56.22			
		Others		12.24			
		Universal Charge					
		Missionary Electrification		0.1561/kWh		25.29	
		Environmental Charge		0.0025/kWh		0.41	
		NPC Stranded Contract Costs		0.1938/kWh		31.40	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		20.09	
		Sub-Total		216.22			
Thank you.		CURRENT BILL - JANUARY 2017		1,851.40			
		TOTAL AMOUNT DUE		5,734.34			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 17, 2016 - 3,616.00					



Total Sales (VAT Inclusive)	1,851.40	
Less : VAT	130.85	
Amount Net of VAT	1,720.55	
Less: BIR 2306	54.53	
BIR 2307	32.87	VATable Sales 1,720.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,633.15	VAT Zero Rated Sales 0.00
Add : VAT	130.85	VAT Amount 130.85
TOTAL AMOUNT DUE	1,764.00	TOTAL SALES 1,851.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2641/0/21/01-17-2017/98

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

Collection Ref. Code : 1861-53-866-9		Premise Address : M6 TIKYAN ROAD,BANILAD,MANDAUE CITY	
Account ID : 7963033429-4			
Customer Name : JAYME,LEONIDA PACQUAIO	TOTAL AMOUNT DUE : 5,734.34	Overdue Bill : 1	
Meter Number : MTR1102214			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

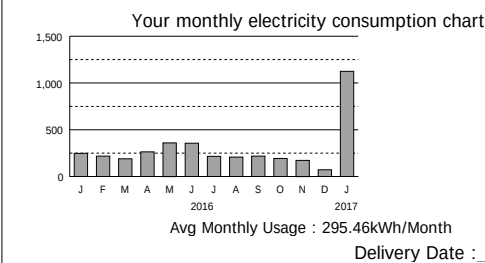
Bill ID 058303541569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05802300003

1008123753
Date : 01-17-2017
BC10/420.1/800/0562626/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0580230000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-83-332-1				PREVIOUS BALANCE		666.34	
Customer Information-----				CURRENT CHARGES			
Name : BERMEJO,IRMA R				Generation & Transmission			
Premise Address : HOLY FAMILY VILL. I,BANILAD,MANDAUE CITY				Generation Charge		5.4344/kWh	6,113.70
				Transmission Charge		0.3546/kWh	398.93
				System Loss Charge		0.7862/kWh	884.48
TIN :				Sub-Total		7,397.11	
Metering Information-----				Distribution Charges			
Meter No :	506996 GS6	Pole No :	0562626	Distribution Charge		1.7506/kWh	1,969.43
Serial No :	60000041	Multiplier :	1	Supply Charge		0.4118/kWh	463.28
Period To :	01-15-2017	Pres Rdg :	14990	Metering Charge		0.6989/kWh	786.26
Period From :	12-15-2016	Prev Rdg :	13865			5.00/month	5.00
No of Days :	31	Diff Rdg :	1125	Sub-Total		3,223.97	
Avg kWh/day :	36.29	Registered :	1125	Others			
Conn Load :	710	Billed kWh :	1125	Subsidy on Lifeline Charge		0.1071/kWh	120.49
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.14
				Surcharge		0.02 of 666.50	13.33
				Sub-Total		133.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		53.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		381.89	
				Transmission		8.50	
				System Loss		52.62	
				Distribution		386.88	
				Others		22.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	175.61
				Environmental Charge		0.0025/kWh	2.81
				NPC Stranded Contract Costs		0.1938/kWh	218.03
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	139.50
				Sub-Total		1,442.14	
				CURRENT BILL - JANUARY 2017		12,197.18	
				TOTAL AMOUNT DUE		12,863.52	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 30, 2016 - 1,825.00			



Total Sales (VAT Inclusive)	12,197.18		
Less : VAT	852.42		
Amount Net of VAT	11,344.76		
Less: BIR 2306	355.19		
BIR 2307	216.18	VATable Sales	11,344.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,773.39	VAT Zero Rated Sales	0.00
Add : VAT	852.42	VAT Amount	852.42
TOTAL AMOUNT DUE	11,625.81	TOTAL SALES	12,197.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/420.1/800/0/21/01-17-2017/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 058303541569			
Collection Ref. Code	: 1819-83-332-1	Premise Address	: HOLY FAMILY VILL. I,BANILAD,MANDAUE CITY
Account ID	: 0580230000-3		
Customer Name	: BERMEJO,IRMA R	TOTAL AMOUNT DUE	: 12,863.52
Meter Number	: 506996 GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

88741300003

Date : 01-17-2017

BC08/364.2/130/0288512/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8874130000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-78-671-5				PREVIOUS BALANCE		976.07	
Customer Information-----				CURRENT CHARGES			
Name : ALILIN,REYNALDO T				Generation & Transmission			
Premise Address : UMAPAD, MANDAUE CITY				Generation Charge		5.427/kWh	189.95
				Transmission Charge		0.4065/kWh	14.23
				System Loss Charge		0.7887/kWh	27.60
TIN :				Sub-Total		231.78	
Metering Information-----				Distribution Charges			
Meter No : 126227WS6		Pole No : 0288512		Distribution Charge		1.7506/kWh	61.27
Serial No : 74103396		Multiplier : 1		Supply Charge		0.4118/kWh	14.41
Period To : 01-12-2017		Pres Rdg : 10184		Metering Charge		0.6989/kWh	24.46
Period From : 12-12-2016		Prev Rdg : 10149				5.00/month	5.00
No of Days : 31		Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.13		Registered : 35		Others			
Conn Load : 150		Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 336.92	- 168.46
To our valued customers,				Surcharge		0.02 of 976.00	19.52
				Sub-Total		- 148.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.94	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		11.57	
				Transmission		0.31	
				System Loss		1.60	
				Distribution		12.62	
				Others		- 10.59	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
				Sub-Total		33.12	
				CURRENT BILL - JANUARY 2017		221.10	
				TOTAL AMOUNT DUE		1,197.17	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 26, 2016 - 926.50			

Your monthly electricity consumption chart

Avg Monthly Usage : 65.23kWh/Month

Total Sales (VAT Inclusive)221.10

Less : VAT15.51

Amount Net of VAT205.59

Less: BIR 23066.47

BIR 23073.78

SC/PWD DISCOUNT0.00

Amount Due195.34

Add : VAT15.51

TOTAL AMOUNT DUE210.85

VATable Sales205.59

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount15.51

TOTAL SALES221.10

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

BC08/364.2/130/0/21/01-17-2017/99

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

			Bill ID. : 887715516739	
Collection Ref. Code	: 1835-78-671-5	Premise Address	: UMAPAD, MANDAUE CITY	
Account ID	: 8874130000-3			
Customer Name	: ALILIN,REYNALDO T	TOTAL AMOUNT DUE	: 1,197.17	Overdue Bill : 1
Meter Number	: 126227WS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

18409808625

1008123644

Date : 01-17-2017

BC09/410.4/760/0221232/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1840980862-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-36-017-1				PREVIOUS BALANCE		2,127.04	
Customer Information-----				CURRENT CHARGES			
Name : ROMARATE,JOEL CENIZA				Generation & Transmission			
Premise Address : 677 M. L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY				Generation Charge		5.427/kWh	287.63
				Transmission Charge		0.4065/kWh	21.54
				System Loss Charge		0.7887/kWh	41.80
TIN :				Sub-Total		350.97	
Metering Information-----				Distribution Charges			
Meter No : 454928 GS6		Pole No : 0221232		Distribution Charge		1.7506/kWh	92.78
Serial No : 56628422		Multiplier : 1		Supply Charge		0.4118/kWh	21.83
Period To : 01-13-2017		Pres Rdg : 5628		Metering Charge		0.6989/kWh	37.04
Period From : 12-13-2016		Prev Rdg : 5575				5.00/month	5.00
No of Days : 31		Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.71		Registered : 53		Others			
Conn Load : 520		Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 507.62	- 152.29
To our valued customers,				Surcharge		0.02 of 2,127.00	42.54
				Sub-Total		- 109.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.99	
				Value Added Tax			
				Generation		17.53	
				Transmission		0.48	
				System Loss		2.41	
				Distribution		18.80	
				Others		- 6.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
				Sub-Total		60.02	
				CURRENT BILL - JANUARY 2017		457.89	
				TOTAL AMOUNT DUE		2,584.93	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 2,245.00			

Your monthly electricity consumption chart

Month	Usage (kWh)
Jan 2016	110
Feb 2016	115
Mar 2016	110
Apr 2016	115
May 2016	120
Jun 2016	115
Jul 2016	110
Aug 2016	115
Sep 2016	110
Oct 2016	115
Nov 2016	120
Dec 2016	115
Jan 2017	110

Total Sales (VAT Inclusive)457.89

Less : VAT32.79

Amount Net of VAT425.10

Less: BIR 230613.66

BIR 23078.00

SC/PWD DISCOUNT0.00

Amount Due403.44

Add : VAT32.79

TOTAL AMOUNT DUE436.23

VATable Sales425.10

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount32.79

TOTAL SALES457.89

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

BC09/410.4/760/0/21/01-17-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID. : 184227340788			
Collection Ref. Code	: 1853-36-017-1	Premise Address	: 677 M. L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY
Account ID	: 1840980862-5		
Customer Name	: ROMARATE,JOEL CENIZA	TOTAL AMOUNT DUE	: 2,584.93
Meter Number	: 454928 GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 235405937105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23501300000

1008123007
Date : 01-17-2017
BC09/410.4/940/0221295/99

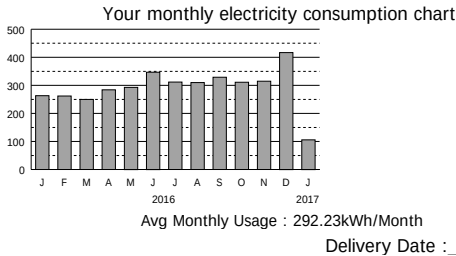
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2350130000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-55-581-5				PREVIOUS BALANCE		4,467.64	
Customer Information-----				CURRENT CHARGES			
Name : CABAHUG,RAYMUNDO				Generation & Transmission			
Premise Address : CASUNTINGAN MANDAWÉ				Generation Charge		5.427/kWh	575.26
				Transmission Charge		0.4065/kWh	43.09
				System Loss Charge		0.7887/kWh	83.60
TIN :				Sub-Total		701.95	
Metering Information-----				Distribution Charges			
Meter No : 348164GS6		Pole No : 0221295		Distribution Charge		1.7506/kWh	185.56
Serial No : 49442960		Multiplier : 1		Supply Charge		0.4118/kWh	43.65
Period To : 01-13-2017		Pres Rdg : 57082		Metering Charge		0.6989/kWh	74.08
Period From : 12-13-2016		Prev Rdg : 56976				5.00/month	5.00
No of Days : 31		Diff Rdg : 106		Sub-Total		308.29	
Avg kWh/day : 3.42		Registered : 106		Others			
Conn Load : 0		Billed kWh : 106		Subsidy on Lifeline Charge		0.0999/kWh	10.59
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 4,467.50	89.35
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		99.95	
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		5.55	
				Value Added Tax			
				Generation		35.04	
				Transmission		0.95	
				System Loss		4.83	
				Distribution		36.99	
				Others		12.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.55
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.14
				Sub-Total		146.52	
				CURRENT BILL - JANUARY 2017		1,256.71	
				TOTAL AMOUNT DUE		5,724.35	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 3,440.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,256.71	
Less : VAT	90.47	
Amount Net of VAT	1,166.24	
Less: BIR 2306	37.70	
BIR 2307	22.31	VATable Sales 1,166.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,106.23	VAT Zero Rated Sales 0.00
Add : VAT	90.47	VAT Amount 90.47
TOTAL AMOUNT DUE	1,196.70	TOTAL SALES 1,256.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/410.4/940/0/21/01-17-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 235405937105	
Collection Ref. Code	: 1815-55-581-5	Premise Address	: CASUNTINGAN MANDAWÉ
Account ID	: 2350130000-0		
Customer Name	: CABAHUG,RAYMUNDO	TOTAL AMOUNT DUE	: 5,724.35
Meter Number	: 348164GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

36630300006

Date : 01-17-2017

BC09/410.4/2210/1004922/99

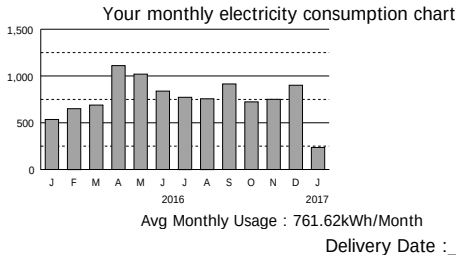
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3663030000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-93-722-8		PREVIOUS BALANCE	9,481.13
Customer Information-----			
Name : CRAMDELLS TH 4		CURRENT CHARGES	
Premise Address : B1 UNIT 04 VILLA TERRACE HOME,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,280.77
		Transmission Charge	0.4065/kWh 95.93
		System Loss Charge	0.7887/kWh 186.13
		Sub-Total	1,562.83
		Distribution Charges	
		Distribution Charge	1.7506/kWh 413.14
		Supply Charge	0.4118/kWh 97.18
		Metering Charge	0.6989/kWh 164.94
			5.00/month 5.00
		Sub-Total	680.26
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 23.58
		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
		Surcharge	0.02 of 9,481.00 189.62
		Sub-Total	213.23
		Government Charges	
		Franchise Tax - Local	12.28
		Value Added Tax	
		Generation	78.01
		Transmission	2.11
		System Loss	10.74
		Distribution	81.63
		Others	27.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.84
		Environmental Charge	0.0025/kWh 0.59
		NPC Stranded Contract Costs	0.1938/kWh 45.74
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 29.26
		Sub-Total	324.26
		CURRENT BILL - JANUARY 2017	2,780.58
		TOTAL AMOUNT DUE	12,261.71
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 25, 2016 - 8,191.28	

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)	2,780.58	
Less : VAT	199.55	
Amount Net of VAT	2,581.03	
Less: BIR 2306	83.15	
BIR 2307	49.37	VATable Sales 2,581.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,448.51	VAT Zero Rated Sales 0.00
Add : VAT	199.55	VAT Amount 199.55
TOTAL AMOUNT DUE	2,648.06	TOTAL SALES 2,780.58

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

BC09/410.4/2210/0/21/01-17-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1821-93-722-8		Premise Address : B1 UNIT 04 VILLA TERRACE HOME,MANDAUE CITY
Account ID : 3663030000-6		
Customer Name : CRAMDELLS TH 4	TOTAL AMOUNT DUE : 12,261.71	Overdue Bill : 1
Meter Number : MTR1087130		
Period : Dec 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

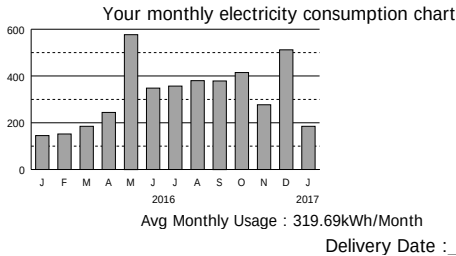
Bill ID 189448961668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18983300007

1008123724
Date : 01-17-2017
BC10/455.1/630/0244334/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1898330000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-96-425-1		PREVIOUS BALANCE	5,562.90
Customer Information-----			
Name : CHUA,FELIPE ENGR		CURRENT CHARGES	
Premise Address : WIRELESS, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 1,005.36
		Transmission Charge	0.3546/kWh 65.60
		System Loss Charge	0.7862/kWh 145.45
		Sub-Total	1,216.41
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 323.86
Meter No : MTR1139284	Pole No : 0244334	Supply Charge	0.4118/kWh 76.18
Serial No : 40093620	Multiplier : 1	Metering Charge	0.6989/kWh 129.30
Period To : 01-15-2017	Pres Rdg : 4040		5.00/month 5.00
Period From : 12-15-2016	Prev Rdg : 3855	Sub-Total	534.34
No of Days : 31	Diff Rdg : 185	Others	
Avg kWh/day : 5.97	Registered : 185	Subsidy on Lifeline Charge	0.1071/kWh 19.81
Conn Load : 0	Billed kWh : 185	Senior Citizen Subsidy Charge	0.000122/kWh 0.02
To our valued customers,		Surcharge	0.02 of 5,563.00 111.26
		Sub-Total	131.09
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	9.41
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	62.81
		Transmission	1.40
		System Loss	8.66
		Distribution	64.12
		Others	16.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.88
		Environmental Charge	0.0025/kWh 0.46
		NPC Stranded Contract Costs	0.1938/kWh 35.85
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 22.94
		Sub-Total	251.39
Thank you.		CURRENT BILL - JANUARY 2017	2,133.23
		TOTAL AMOUNT DUE	7,696.13
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 22, 2016 - 7,543.88	



Total Sales (VAT Inclusive)	2,133.23	
Less : VAT	153.85	
Amount Net of VAT	1,979.38	
Less: BIR 2306	64.11	
BIR 2307	37.83	VATable Sales 1,979.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,877.44	VAT Zero Rated Sales 0.00
Add : VAT	153.85	VAT Amount 153.85
TOTAL AMOUNT DUE	2,031.29	TOTAL SALES 2,133.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/455.1/630/0/21/01-17-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-96-425-1		Premise Address : WIRELESS, MANDAUE CITY	Bill ID. : 189448961668
Account ID : 1898330000-7		TOTAL AMOUNT DUE : 7,696.13	Overdue Bill : 1
Customer Name : CHUA,FELIPE ENGR			
Meter Number : MTR1139284			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 939450152271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

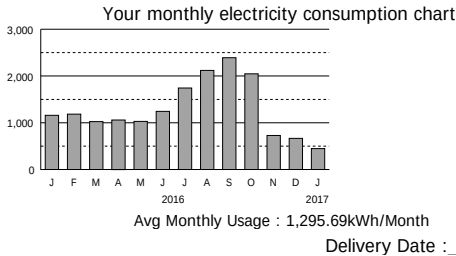
93983300000

1008123613

Date : 01-17-2017

BC10/455.1/900/0231540/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9398330000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-96-020-5		PREVIOUS BALANCE	7,308.92
Customer Information-----			
Name : LIMCHIU,LUCIA		CURRENT CHARGES	
Premise Address : WIRELESS CHUA SUBDIV,ROMEO ONG		Generation & Transmission	
		Generation Charge	5.4344/kWh 2,434.61
		Transmission Charge	0.3546/kWh 158.86
		System Loss Charge	0.7862/kWh 352.22
		Sub-Total	2,945.69
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 784.27
Meter No : MTR1008040	Pole No : 0231540	Supply Charge	0.4118/kWh 184.49
Serial No : 121571825	Multiplier : 1	Metering Charge	0.6989/kWh 313.11
Period To : 01-15-2017	Pres Rdg : 30667		5.00/month 5.00
Period From : 12-15-2016	Prev Rdg : 30219	Sub-Total	1,286.87
No of Days : 31	Diff Rdg : 448	Others	
Avg kWh/day : 14.45	Registered : 448	Subsidy on Lifeline Charge	0.1071/kWh 47.98
Conn Load : 0	Billed kWh : 448	Senior Citizen Subsidy Charge	0.000122/kWh 0.05
To our valued customers,		Surcharge	0.02 of 7,309.00 146.18
		Sub-Total	194.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	22.13
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	152.08
		Transmission	3.38
		System Loss	20.95
		Distribution	154.42
		Others	25.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 69.93
		Environmental Charge	0.0025/kWh 1.12
		NPC Stranded Contract Costs	0.1938/kWh 86.82
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 55.55
		Sub-Total	592.34
Thank you.		CURRENT BILL - JANUARY 2017	5,019.11
		TOTAL AMOUNT DUE	12,328.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 20, 2016 - 8,180.00	



Total Sales (VAT Inclusive)	5,019.11	
Less : VAT	356.79	
Amount Net of VAT	4,662.32	
Less: BIR 2306	148.66	
BIR 2307	88.98	VATable Sales 4,662.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,424.68	VAT Zero Rated Sales 0.00
Add : VAT	356.79	VAT Amount 356.79
TOTAL AMOUNT DUE	4,781.47	TOTAL SALES 5,019.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/455.1/900/0/21/01-17-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-96-020-5		Premise Address : WIRELESS CHUA SUBDIV,ROMEO ONG	Bill ID. : 939450152271
Account ID : 9398330000-0			
Customer Name : LIMCHIU,LUCIA		TOTAL AMOUNT DUE : 12,328.03	Overdue Bill : 1
Meter Number : MTR1008040			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			