

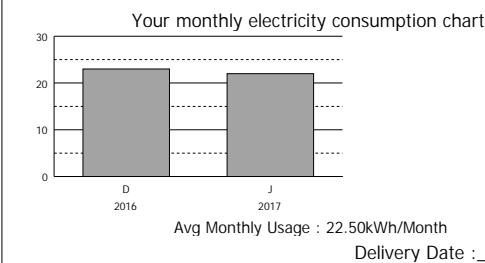
Bill ID 218022332812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21881969329

1008015189
Date : 01-09-2017
BC01/590.1/0/1726013/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2188196932-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2188-19-693-2		PREVIOUS BALANCE		92.86	
Customer Information-----					
Name : SARUSAL,DIOSDADO DELA CERNA		CURRENT CHARGES			
Premise Address : SOUTH POBLACION,SAN FERNANDO		Generation & Transmission			
		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-----					
Meter No : MTR1195658	Pole No : 1726013				
Serial No : 40141635	Multiplier : 1	Distribution Charges			
Period To : 01-04-2017	Pres Rdg : 47	Distribution Charge		1.7506/kWh	38.51
Period From : 12-04-2016	Prev Rdg : 25	Supply Charge		0.4118/kWh	9.06
No of Days : 31	Diff Rdg : 22	Metering Charge		0.6989/kWh	15.38
Avg kWh/day : 0.71	Registered : 22			5.00/month	5.00
Conn Load : 140	Billed kWh : 22	Sub-Total		67.95	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 213.63	- 138.86
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.		Sub-Total		- 138.86	
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		0.37	
Thank you.		Value Added Tax			
		Generation		7.28	
		Transmission		0.20	
		System Loss		1.00	
		Distribution		8.15	
		Others		- 10.77	
		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		16.72	
		CURRENT BILL - JANUARY 2017		91.49	
		TOTAL AMOUNT DUE		184.35	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 2, 2016 - 110.00					



Total Sales (VAT Inclusive)	91.49	
Less : VAT	5.86	
Amount Net of VAT	85.63	
Less: BIR 2306	2.44	
BIR 2307	1.50	VATable Sales 85.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	81.69	VAT Zero Rated Sales 0.00
Add : VAT	5.86	VAT Amount 5.86
TOTAL AMOUNT DUE	87.55	TOTAL SALES 91.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/0/0/34/01-09-2017/-1

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

			Bill ID. : 218022332812	
Collection Ref. Code	: 2188-19-693-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO	
Account ID	: 2188196932-9			
Customer Name	: SARUSAL,DIOSDADO DELA CERNA	TOTAL AMOUNT DUE	: 184.35	Overdue Bill : 0
Meter Number	: MTR1195658			
Period	: Jan 2017 to Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

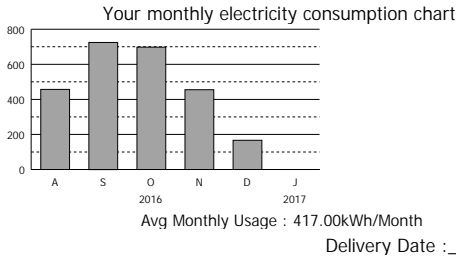
Bill ID 691898772764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69115575735

1008015279
Date : 01-09-2017
BC04/565.3/0/1683010/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 6911557573-5		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1865-25-926-8		PREVIOUS BALANCE				9,756.08	
Customer Information-----									
Name		: HERNANE,JAKE FERNAN		CURRENT CHARGES					
Premise Address		: SOUTH POBLACION,POBLACION, CITY OF NAGA		Generation & Transmission					
				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----									
Meter No		: MTR1164637		Pole No		: 1683010			
Serial No		: 85061701		Multiplier		: 1			
Period To		: 01-07-2017		Pres Rdg		: 2505			
Period From		: 12-07-2016		Prev Rdg		: 2505			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 1354		Billed kWh		: 0			
To our valued customers,									
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									
				Others					
				Surcharge		0.02 of 9,756.00		195.12	
				Sub-Total				195.12	
				Government Charges					
				Franchise Tax - Local				1.00	
				Value Added Tax					
				Distribution				0.60	
				Others				23.53	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				25.13	
				CURRENT BILL - JANUARY 2017				225.25	
				TOTAL AMOUNT DUE				9,981.33	
DISCONNECTION/DUE DATE:48 hours from receipt hereof									
LAST PAYMENT - NOVEMBER 19, 2016 - 5,030.00									



Total Sales (VAT Inclusive)	225.25	
Less : VAT	24.13	
Amount Net of VAT	201.12	
Less: BIR 2306	10.05	
BIR 2307	4.02	VATable Sales 201.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	187.05	VAT Zero Rated Sales 0.00
Add : VAT	24.13	VAT Amount 24.13
TOTAL AMOUNT DUE	211.18	TOTAL SALES 225.25

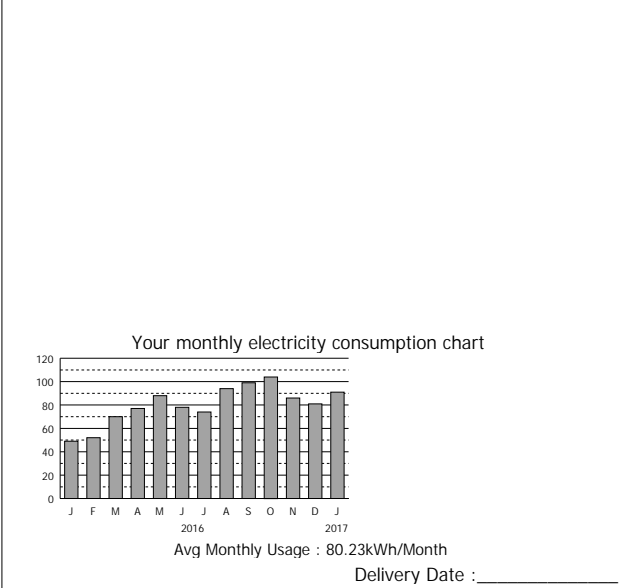
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.3/0/0/33/01-09-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 691898772764			
Collection Ref. Code	: 1865-25-926-8	Premise Address	: SOUTH POBLACION,POBLACION, CITY OF NAGA
Account ID	: 6911557573-5		
Customer Name	: HERNANE,JAKE FERNAN	TOTAL AMOUNT DUE	: 9,981.33
Meter Number	: MTR1164637	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.			

95249076399

1008016322
Date : 01-09-2017
BC05/325.5/0/0298715/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9524907639-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1863-48-155-9				PREVIOUS BALANCE				786.15			
Customer Information-----				CURRENT CHARGES							
Name : DERECHO,JONREY BARRIAGA				Generation & Transmission							
Premise Address : KATUGASAN,CASILI,CONSOLACION				Generation Charge				5.427/kWh		493.86	
				Transmission Charge				0.4065/kWh		36.99	
				System Loss Charge				0.7887/kWh		71.77	
TIN :				Sub-Total						602.62	
Metering Information-----				Distribution Charges							
Meter No : MTR1134621		Pole No : 0298715		Distribution Charge				1.7506/kWh		159.30	
Serial No : 40092046		Multiplier : 1		Supply Charge				0.4118/kWh		37.47	
Period To : 01-09-2017		Pres Rdg : 1079		Metering Charge				0.6989/kWh		63.60	
Period From : 12-08-2016		Prev Rdg : 988						5.00/month		5.00	
No of Days : 32		Diff Rdg : 91		Sub-Total						265.37	
Avg kWh/day : 2.84		Registered : 91		Others							
Conn Load : 236		Billed kWh : 91		Subsidy on Lifeline Discount				-0.1 of 867.99		- 86.80	
To our valued customers,				Surcharge				0.02 of 786.00		15.72	
				Sub-Total						- 71.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						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						30.08	
				Transmission						0.81	
				System Loss						4.15	
				Distribution						31.84	
				Others						- 4.33	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		14.20	
				Environmental Charge				0.0025/kWh		0.23	
				NPC Stranded Contract Costs				0.1938/kWh		17.64	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		11.28	
				Sub-Total						109.88	
Thank you.				CURRENT BILL - JANUARY 2017						906.79	
				TOTAL AMOUNT DUE						1,692.94	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 14, 2016 - 848.00							



Total Sales (VAT Inclusive)	906.79	
Less : VAT	62.55	
Amount Net of VAT	844.24	
Less: BIR 2306	26.06	
BIR 2307	16.02	VATable Sales 844.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	802.16	VAT Zero Rated Sales 0.00
Add : VAT	62.55	VAT Amount 62.55
TOTAL AMOUNT DUE	864.71	TOTAL SALES 906.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/01-09-2017/-1

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

			Bill ID. : 952869760638		
Collection Ref. Code	: 1863-48-155-9	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 9524907639-9				
Customer Name	: DERECHO,JONREY BARRIAGA	TOTAL AMOUNT DUE	: 1,692.94	Overdue Bill	: 1
Meter Number	: MTR1134621				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

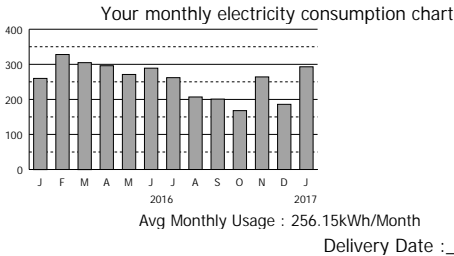
Bill ID 953352232070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95317225779

1008016422
Date : 01-09-2017
BC05/325.5/0/1313695/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9531722577-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-45-569-8		PREVIOUS BALANCE		1,929.52	
Customer Information-----					
Name : CONGSON,ANNALYN MENDOZA		CURRENT CHARGES			
Premise Address : BLOCK 3 LOT 30,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	1,590.11
		Transmission Charge		0.4065/kWh	119.10
		System Loss Charge		0.7887/kWh	231.09
Metering Information-----		Sub-Total		1,940.30	
Meter No : MTR1132809	Pole No : 1313695	Distribution Charges			
Serial No : 40091832	Multiplier : 1	Distribution Charge		1.7506/kWh	512.93
Period To : 01-09-2017	Pres Rdg : 3416	Supply Charge		0.4118/kWh	120.66
Period From : 12-08-2016	Prev Rdg : 3123	Metering Charge		0.6989/kWh	204.78
No of Days : 32	Diff Rdg : 293			5.00/month	5.00
Avg kWh/day : 9.16	Registered : 293	Sub-Total		843.37	
Conn Load : 596	Billed kWh : 293	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	29.27
		Senior Citizen Subsidy Charge		0.000124/kWh	0.04
		Surcharge		0.02 of 1,929.50	38.59
		Sub-Total		67.90	
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	45.74
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.33
		Sub-Total		377.72	
Thank you.		CURRENT BILL - JANUARY 2017		3,229.29	
		TOTAL AMOUNT DUE		5,158.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2016 - 2,850.00			



Total Sales (VAT Inclusive)	3,229.29	
Less : VAT	223.88	
Amount Net of VAT	3,005.41	
Less: BIR 2306	93.29	
BIR 2307	57.32	VATable Sales 3,005.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,854.80	VAT Zero Rated Sales 0.00
Add : VAT	223.88	VAT Amount 223.88
TOTAL AMOUNT DUE	3,078.68	TOTAL SALES 3,229.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/0/0/22/01-09-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

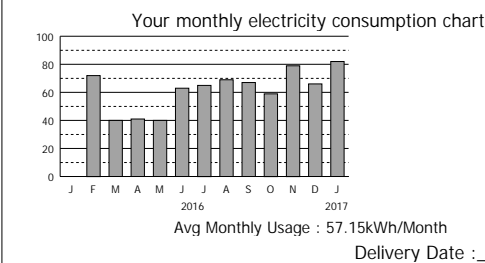
Collection Ref. Code : 1863-45-569-8		Premise Address : BLOCK 3 LOT 30,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION	Bill ID : 953352232070
Account ID : 9531722577-9			
Customer Name : CONGSON,ANNALYN MENDOZA	TOTAL AMOUNT DUE : 5,158.81	Overdue Bill : 1	
Meter Number : MTR1132809			
Period : Dec 2016			

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

70939347376

1008015926
Date : 01-09-2017
BC05/325.5/0/0302883/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7093934737-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-31-740-6		PREVIOUS BALANCE	576.15
Customer Information-----		CURRENT CHARGES	
Name : LUSOCON,JUNJIE SEMBLANTE		Generation & Transmission	
Premise Address : CASILI,CONSOLACION		Generation Charge	5.427/kWh 445.01
		Transmission Charge	0.4065/kWh 33.33
		System Loss Charge	0.7887/kWh 64.67
		Sub-Total	543.01
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 143.55
Meter No : MTR1075308	Pole No : 0302883	Supply Charge	0.4118/kWh 33.77
Serial No : 40041927	Multiplier : 1	Metering Charge	0.6989/kWh 57.31
Period To : 01-09-2017	Pres Rdg : 746		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 664	Sub-Total	239.63
No of Days : 32	Diff Rdg : 82	Others	
Avg kWh/day : 2.56	Registered : 82	Subsidy on Lifeline Discount	-0.15 of 782.64 - 117.40
Conn Load : 328	Billed kWh : 82	Surcharge	0.02 of 576.00 11.52
To our valued customers,		Sub-Total	- 105.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	3.38
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	27.09
		Transmission	0.74
		System Loss	3.74
		Distribution	28.76
		Others	- 7.26
		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	95.52
		CURRENT BILL - JANUARY 2017	772.28
		TOTAL AMOUNT DUE	1,348.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 5, 2016 - 730.00	



Total Sales (VAT Inclusive)	772.28	
Less : VAT	53.07	
Amount Net of VAT	719.21	
Less: BIR 2306	22.13	
BIR 2307	13.60	VATable Sales 719.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	683.48	VAT Zero Rated Sales 0.00
Add : VAT	53.07	VAT Amount 53.07
TOTAL AMOUNT DUE	736.55	TOTAL SALES 772.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/01-09-2017/-1

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

Collection Ref. Code : 1863-31-740-6		Premise Address : CASILI,CONSOLACION	Bill ID. : 709823684689
Account ID : 7093934737-6		TOTAL AMOUNT DUE : 1,348.43	Overdue Bill : 1
Customer Name : LUSOCON,JUNJIE SEMBLANTE			
Meter Number : MTR1075308			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

66238788427

1008016576
Date : 01-09-2017
BC05/325.5/0/0298715/-1

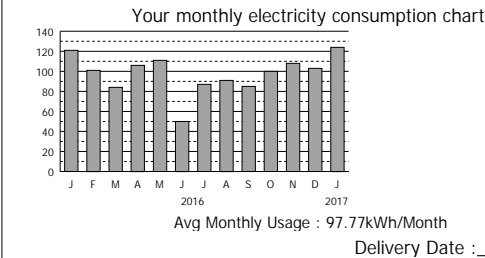
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6623878842-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-36-668-7		PREVIOUS BALANCE		1,115.23	
Customer Information-----					
Name : BENIGA,MARIBETH MARQUEZ		CURRENT CHARGES			
Premise Address : CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	672.95
		Transmission Charge		0.4065/kWh	50.41
		System Loss Charge		0.7887/kWh	97.80
TIN :		Sub-Total		821.16	
Metering Information-----					
Meter No :	MTR1127303	Pole No :	0298715		
Serial No :	84439837	Multiplier :	1		
Period To :	01-09-2017	Pres Rdg :	1498		
Period From :	12-08-2016	Prev Rdg :	1374		
No of Days :	32	Diff Rdg :	124		
Avg kWh/day :	3.88	Registered :	124		
Conn Load :	328	Billed kWh :	124		
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		359.79	
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	12.39
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 1,115.00	22.30
		Sub-Total		34.71	
		Government Charges			
		Franchise Tax - Local		6.08	
		Value Added Tax			
		Generation		40.99	
		Transmission		1.11	
		System Loss		5.64	
		Distribution		43.17	
		Others		4.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.38
		Sub-Total		160.95	
		CURRENT BILL - JANUARY 2017		1,376.61	
		TOTAL AMOUNT DUE		2,491.84	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 21, 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)	1,376.61	
Less : VAT	95.80	
Amount Net of VAT	1,280.81	
Less: BIR 2306	39.92	
BIR 2307	24.43	VATable Sales 1,280.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,216.46	VAT Zero Rated Sales 0.00
Add : VAT	95.80	VAT Amount 95.80
TOTAL AMOUNT DUE	1,312.26	TOTAL SALES 1,376.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/01-09-2017/-1

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

Collection Ref. Code : 1863-36-668-7		Premise Address : CASILI,CONSOLACION	Bill ID. : 662485029910
Account ID : 6623878842-7			
Customer Name : BENIGA,MARIBETH MARQUEZ	TOTAL AMOUNT DUE : 2,491.84	Overdue Bill : 1	
Meter Number : MTR1127303			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

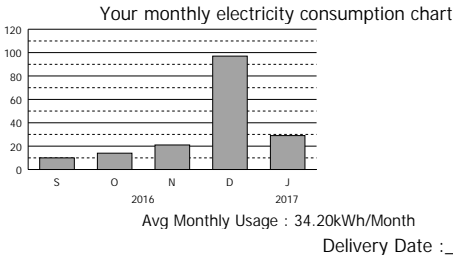
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66238788427

20739154662

1008015880
Date : 01-09-2017
BC05/325.5/0/0298645/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2073915466-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-30-443-3				PREVIOUS BALANCE		966.47	
Customer Information-----				CURRENT CHARGES			
Name : JUGAN,RIGEN MARATA				Generation & Transmission			
Premise Address : KATUGASAN,CASILI,CONSOLACION				Generation Charge		5.427/kWh	157.38
				Transmission Charge		0.4065/kWh	11.79
				System Loss Charge		0.7887/kWh	22.87
TIN :				Sub-Total		192.04	
Metering Information-----				Distribution Charges			
Meter No : MTR1174344		Pole No : 0298645		Distribution Charge		1.7506/kWh	50.77
Serial No : 133483395		Multiplier : 1		Supply Charge		0.4118/kWh	11.94
Period To : 01-09-2017		Pres Rdg : 174		Metering Charge		0.6989/kWh	20.27
Period From : 12-08-2016		Prev Rdg : 145				5.00/month	5.00
No of Days : 32		Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.91		Registered : 29		Others			
Conn Load : 236		Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 280.02	- 182.01
To our valued customers,				Surcharge		0.02 of 966.50	19.33
				Sub-Total		- 162.68	
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		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		9.58	
				Transmission		0.26	
				System Loss		1.32	
				Distribution		10.56	
				Others		- 11.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
				Sub-Total		24.39	
Thank you.				CURRENT BILL - JANUARY 2017		141.73	
				TOTAL AMOUNT DUE		1,108.20	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 22, 2016 - 98.60			



Total Sales (VAT Inclusive)	141.73	
Less : VAT	9.99	
Amount Net of VAT	131.74	
Less: BIR 2306	4.17	
BIR 2307	2.36	VATable Sales 131.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	125.21	VAT Zero Rated Sales 0.00
Add : VAT	9.99	VAT Amount 9.99
TOTAL AMOUNT DUE	135.20	TOTAL SALES 141.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/01-09-2017/-1

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

			Bill ID. : 207722459683		
Collection Ref. Code	: 1865-30-443-3	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 2073915466-2				
Customer Name	: JUGAN,RIGEN MARATA	TOTAL AMOUNT DUE	: 1,108.20	Overdue Bill	: 1
Meter Number	: MTR1174344				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, 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 217230686137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

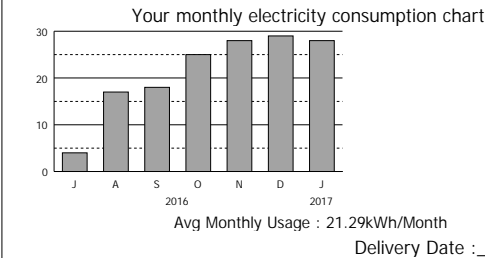
1008016344

21745626255

Date : 01-09-2017

BC05/325.5/0/0298855/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2174562625-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1865-22-113-9				PREVIOUS BALANCE				119.00			
Customer Information-----				CURRENT CHARGES							
Name : BALANSAG,RUEL SALADAGA				Generation & Transmission							
Premise Address : CASILI,CASILI, CONSOLACION				Generation Charge				5.427/kWh		151.96	
				Transmission Charge				0.4065/kWh		11.38	
				System Loss Charge				0.7887/kWh		22.08	
TIN :				Sub-Total						185.42	
Metering Information-----				Distribution Charges							
Meter No : MTR1036232		Pole No : 0298855		Distribution Charge				1.7506/kWh		49.02	
Serial No : 125285011		Multiplier : 1		Supply Charge				0.4118/kWh		11.53	
Period To : 01-08-2017		Pres Rdg : 149		Metering Charge				0.6989/kWh		19.57	
Period From : 12-08-2016		Prev Rdg : 121						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 : 236		Billed kWh : 28		Subsidy on Lifeline Discount				-0.65 of 270.54		- 175.85	
To our valued customers,				Surcharge				0.02 of 119.00		2.38	
				Sub-Total						- 173.47	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges							
				Franchise Tax - Local				0.49			
				Value Added Tax							
				Generation				9.25			
				Transmission				0.25			
				System Loss				1.26			
				Distribution				10.21			
				Others				- 13.29			
				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						21.52	
				CURRENT BILL - JANUARY 2017(ESTIMATE)						118.59	
				TOTAL AMOUNT DUE						237.59	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - NOVEMBER 25, 2016 - 116.00							



Total Sales (VAT Inclusive)	118.59	
Less : VAT	7.68	
Amount Net of VAT	110.91	
Less: BIR 2306	3.21	
BIR 2307	1.95	VATable Sales 110.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	105.75	VAT Zero Rated Sales 0.00
Add : VAT	7.68	VAT Amount 7.68
TOTAL AMOUNT DUE	113.43	TOTAL SALES 118.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/0/0/22/01-09-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 217230686137	
Collection Ref. Code	: 1865-22-113-9	Premise Address	: CASILI,CASILI, CONSOLACION
Account ID	: 2174562625-5		
Customer Name	: BALANSAG,RUEL SALADAGA	TOTAL AMOUNT DUE	: 237.59
Meter Number	: MTR1036232	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.			

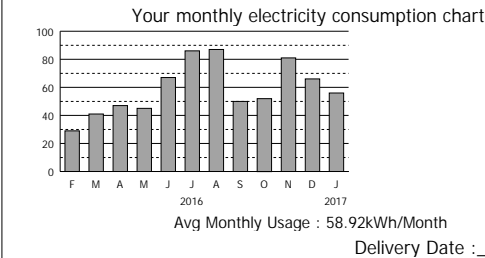
Bill ID 752788559493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75261763793

1008016141
Date : 01-09-2017
BC05/325.5/0/0302911/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7526176379-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1863-43-815-7				PREVIOUS BALANCE				586.47			
Customer Information-----				CURRENT CHARGES							
Name : PESALBON,ANABEL ENCABO				Generation & Transmission							
Premise Address : CAMBIOHAN,CASILI, CONSOLACION				Generation Charge				5.427/kWh		303.91	
				Transmission Charge				0.4065/kWh		22.76	
				System Loss Charge				0.7887/kWh		44.17	
TIN :				Sub-Total						370.84	
Metering Information-----				Distribution Charges							
Meter No : MTR1091750		Pole No : 0302911		Distribution Charge				1.7506/kWh		98.03	
Serial No : 40047431		Multiplier : 1		Supply Charge				0.4118/kWh		23.06	
Period To : 01-09-2017		Pres Rdg : 709		Metering Charge				0.6989/kWh		39.14	
Period From : 12-08-2016		Prev Rdg : 653						5.00/month		5.00	
No of Days : 32		Diff Rdg : 56		Sub-Total						165.23	
Avg kWh/day : 1.75		Registered : 56		Others							
Conn Load : 328		Billed kWh : 56		Subsidy on Lifeline Discount				-0.3 of 536.07		- 160.82	
To our valued customers,				Surcharge				0.02 of 1,333.50		26.67	
				Sub-Total						- 134.15	
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.				Government Charges							
				Franchise Tax - Local				2.01			
				Value Added Tax							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation				18.52			
				Transmission				0.50			
				System Loss				2.54			
Thank you.				Distribution				19.83			
				Others				- 8.98			
				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						61.09	
				CURRENT BILL - JANUARY 2017						463.01	
				TOTAL AMOUNT DUE						1,049.48	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - JANUARY 5, 2017 - 747.00							



Total Sales (VAT Inclusive)	463.01	
Less : VAT	32.41	
Amount Net of VAT	430.60	
Less: BIR 2306	13.51	
BIR 2307	8.08	VATable Sales 430.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	409.01	VAT Zero Rated Sales 0.00
Add : VAT	32.41	VAT Amount 32.41
TOTAL AMOUNT DUE	441.42	TOTAL SALES 463.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/01-09-2017/-1

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

Collection Ref. Code : 1863-43-815-7		Premise Address : CAMBIOHAN,CASILI, CONSOLACION	
Account ID : 7526176379-3			
Customer Name : PESALBON,ANABEL ENCABO		TOTAL AMOUNT DUE : 1,049.48	
Meter Number : MTR1091750		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.			

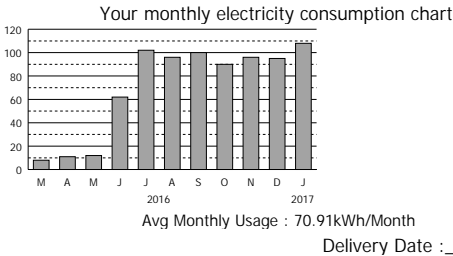
Bill ID 773140326937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77348926849

1008015579
Date : 01-09-2017
BC05/325.5/0/1390796/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7734892684-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-72-914-3		PREVIOUS BALANCE		966.31	
Customer Information-----					
Name : UDAL,JOEL MANADO		CURRENT CHARGES			
Premise Address : STO.NINO II,LOWER CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	586.12
		Transmission Charge		0.4065/kWh	43.90
		System Loss Charge		0.7887/kWh	85.18
TIN : 475-085-340-000		Sub-Total		715.20	
Metering Information-----					
Meter No :	MTR1143420	Pole No :	1390796		
Serial No :	40099117	Multiplier :	1		
Period To :	01-09-2017	Pres Rdg :	783		
Period From :	12-08-2016	Prev Rdg :	675		
No of Days :	32	Diff Rdg :	108		
Avg kWh/day :	3.38	Registered :	108		
Conn Load :	236	Billed kWh :	108		
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		314.01	
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	10.79
		Senior Citizen Subsidy Charge		0.000124/kWh	0.01
		Surcharge		0.02 of 966.50	19.33
		Sub-Total		30.13	
Government Charges					
		Franchise Tax - Local		5.30	
		Value Added Tax			
		Generation		35.69	
		Transmission		0.96	
		System Loss		4.93	
		Distribution		37.68	
		Others		4.25	
		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		140.25	
		CURRENT BILL - JANUARY 2017		1,199.59	
		TOTAL AMOUNT DUE		2,165.90	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 12, 2016 - 883.00					



Total Sales (VAT Inclusive)	1,199.59	
Less : VAT	83.51	
Amount Net of VAT	1,116.08	
Less: BIR 2306	34.80	
BIR 2307	21.29	VATable Sales 1,116.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,059.99	VAT Zero Rated Sales 0.00
Add : VAT	83.51	VAT Amount 83.51
TOTAL AMOUNT DUE	1,143.50	TOTAL SALES 1,199.59

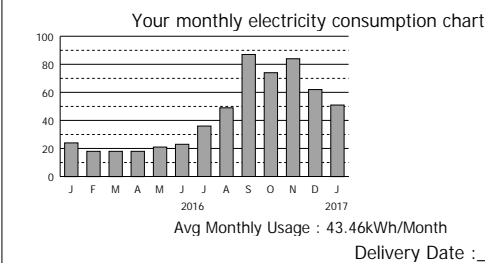
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/0/0/22/01-09-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-72-914-3		Premise Address : STO.NINO II,LOWER CASILI,CONSOLACION
Account ID : 7734892684-9		
Customer Name : UDAL,JOEL MANADO	TOTAL AMOUNT DUE : 2,165.90	Overdue Bill : 1
Meter Number : MTR1143420		
Period : Dec 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

57992131847

1008015807
Date : 01-09-2017
BC05/325.5/0/0302890/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5799213184-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-47-923-6				PREVIOUS BALANCE		543.03	
Customer Information-----				CURRENT CHARGES			
Name : AMPLAYO,BERNARDO PATUAL				Generation & Transmission			
Premise Address : CAMBIOHAN,CASILI,CONSOLACION				Generation Charge		5.427/kWh	276.78
				Transmission Charge		0.4065/kWh	20.73
				System Loss Charge		0.7887/kWh	40.22
TIN :				Sub-Total		337.73	
Metering Information-----				Distribution Charges			
Meter No : MTR1135036		Pole No : 0302890		Distribution Charge		1.7506/kWh	89.28
Serial No : 85012809		Multiplier : 1		Supply Charge		0.4118/kWh	21.00
Period To : 01-09-2017		Pres Rdg : 568		Metering Charge		0.6989/kWh	35.64
Period From : 12-08-2016		Prev Rdg : 517				5.00/month	5.00
No of Days : 32		Diff Rdg : 51		Sub-Total		150.92	
Avg kWh/day : 1.59		Registered : 51		Others			
Conn Load : 272		Billed kWh : 51		Subsidy on Lifeline Discount		-0.4 of 488.65	- 195.46
To our valued customers,				Surcharge		0.02 of 543.00	10.86
				Sub-Total		- 184.60	
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		1.52	
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		16.85	
				Transmission		0.46	
				System Loss		2.32	
				Distribution		18.11	
				Others		- 13.61	
				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		49.94	
				CURRENT BILL - JANUARY 2017		353.99	
				TOTAL AMOUNT DUE		897.02	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 820.00			



Total Sales (VAT Inclusive)	353.99	
Less : VAT	24.13	
Amount Net of VAT	329.86	
Less: BIR 2306	10.07	
BIR 2307	6.11	VATable Sales 329.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	313.68	VAT Zero Rated Sales 0.00
Add : VAT	24.13	VAT Amount 24.13
TOTAL AMOUNT DUE	337.81	TOTAL SALES 353.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/01-09-2017/-1

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

			Bill ID. : 579064787399		
Collection Ref. Code	: 1863-47-923-6	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 5799213184-7				
Customer Name	: AMPLAYO,BERNARDO PATUAL	TOTAL AMOUNT DUE	: 897.02	Overdue Bill	: 1
Meter Number	: MTR1135036				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

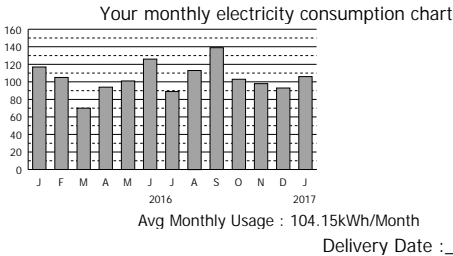
Bill ID 003159985260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00394443006

1008015505
Date : 01-09-2017
BC05/325.5/0/1465711/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0039444300-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-26-629-1		PREVIOUS BALANCE		926.56	
Customer Information-----					
Name : GUIAMAN,GINNO GIDUCOS		CURRENT CHARGES			
Premise Address : BLOCK 12 LOT 15,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	575.26
		Transmission Charge		0.4065/kWh	43.09
		System Loss Charge		0.7887/kWh	83.60
Metering Information-----		Sub-Total		701.95	
Meter No : MTR1124905	Pole No : 1465711	Distribution Charges			
Serial No : 84448915	Multiplier : 1	Distribution Charge		1.7506/kWh	185.56
Period To : 01-09-2017	Pres Rdg : 1548	Supply Charge		0.4118/kWh	43.65
Period From : 12-08-2016	Prev Rdg : 1442	Metering Charge		0.6989/kWh	74.08
No of Days : 32	Diff Rdg : 106			5.00/month	5.00
Avg kWh/day : 3.31	Registered : 106	Sub-Total		308.29	
Conn Load : 690	Billed kWh : 106	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	10.59
		Senior Citizen Subsidy Charge		0.000124/kWh	0.01
		Surcharge		0.02 of 926.50	18.53
		Sub-Total		29.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		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		137.63	
Thank you.		CURRENT BILL - JANUARY 2017		1,177.00	
		TOTAL AMOUNT DUE		2,103.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2016 - 882.00			



Total Sales (VAT Inclusive)	1,177.00	
Less : VAT	81.93	
Amount Net of VAT	1,095.07	
Less: BIR 2306	34.14	
BIR 2307	20.89	VATable Sales 1,095.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,040.04	VAT Zero Rated Sales 0.00
Add : VAT	81.93	VAT Amount 81.93
TOTAL AMOUNT DUE	1,121.97	TOTAL SALES 1,177.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/0/0/22/01-09-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

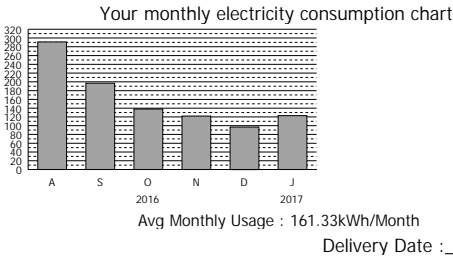
Collection Ref. Code : 1863-26-629-1		Premise Address : BLOCK 12 LOT 15,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION	
Account ID : 0039444300-6			
Customer Name : GUIAMAN,GINNO GIDUCOS		TOTAL AMOUNT DUE : 2,103.56	Overdue Bill : 1
Meter Number : MTR1124905			
Period : Dec 2016			

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

41365909195

1008016064
Date : 01-09-2017
BC05/325.5/0/0302876/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4136590919-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-27-080-6		PREVIOUS BALANCE		996.32	
Customer Information-----					
Name : ANTIPOLO,VILMA BERAN		CURRENT CHARGES			
Premise Address : CAMBIOHAN,CASILI, CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	667.52
Metering Information-----		Transmission Charge		0.4065/kWh	50.00
Meter No : MTR1164079 Pole No : 0302876		System Loss Charge		0.7887/kWh	97.01
Serial No : 133499977 Multiplier : 1		Sub-Total		814.53	
Period To : 01-09-2017 Pres Rdg : 971		Distribution Charges			
Period From : 12-08-2016 Prev Rdg : 848		Distribution Charge		1.7506/kWh	215.32
No of Days : 32 Diff Rdg : 123		Supply Charge		0.4118/kWh	50.65
Avg kWh/day : 3.84 Registered : 123		Metering Charge		0.6989/kWh	85.96
Conn Load : 463 Billed kWh : 123				5.00/month	5.00
To our valued customers,		Sub-Total		356.93	
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.		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	12.29
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 996.50	19.93
		Sub-Total		32.24	
		Government Charges			
		Franchise Tax - Local		6.02	
		Value Added Tax			
		Generation		40.65	
		Transmission		1.10	
		System Loss		5.60	
		Distribution		42.83	
		Others		4.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.25
		Sub-Total		159.39	
		CURRENT BILL - JANUARY 2017		1,363.09	
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 22, 2016 - 1,341.00			
		2,359.41			



Total Sales (VAT Inclusive)	1,363.09	
Less : VAT	94.77	
Amount Net of VAT	1,268.32	
Less: BIR 2306	39.50	
BIR 2307	24.19	VATable Sales 1,268.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,204.63	VAT Zero Rated Sales 0.00
Add : VAT	94.77	VAT Amount 94.77
TOTAL AMOUNT DUE	1,299.40	TOTAL SALES 1,363.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/01-09-2017/-1

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

			Bill ID. : 413927130396	
Collection Ref. Code	: 1865-27-080-6	Premise Address	: CAMBIOHAN,CASILI, CONSOLACION	
Account ID	: 4136590919-5			
Customer Name	: ANTIPOLO,VILMA BERAN	TOTAL AMOUNT DUE	: 2,359.41	Overdue Bill : 1
Meter Number	: MTR1164079			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

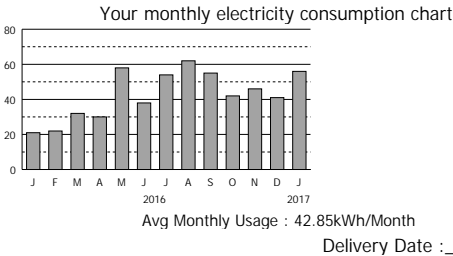
Bill ID 874144975895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87472092581

1008015890
Date : 01-09-2017
BC05/325.5/0/0302890/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8747209258-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-88-872-4		PREVIOUS BALANCE		274.12	
Customer Information-----					
Name : ABRINICA,VILMA SINGSON		CURRENT CHARGES			
Premise Address : CASILI,CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	303.91
		Transmission Charge		0.4065/kWh	22.76
		System Loss Charge		0.7887/kWh	44.17
TIN : 216-148-361-000		Sub-Total			370.84
Metering Information-----					
Meter No : MTR1114502	Pole No : 0302890				
Serial No : 40051324	Multiplier : 1	Distribution Charges			
Period To : 01-09-2017	Pres Rdg : 613	Distribution Charge		1.7506/kWh	98.03
Period From : 12-08-2016	Prev Rdg : 557	Supply Charge		0.4118/kWh	23.06
No of Days : 32	Diff Rdg : 56	Metering Charge		0.6989/kWh	39.14
Avg kWh/day : 1.75	Registered : 56			5.00/month	5.00
Conn Load : 446	Billed kWh : 56	Sub-Total			165.23
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.3 of 536.07	- 160.82
		Surcharge		0.02 of 274.00	5.48
		Sub-Total			- 155.34
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			1.90
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			18.52
		Transmission			0.50
		System Loss			2.54
		Distribution			19.83
		Others			- 11.53
Thank you.		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			58.43
		CURRENT BILL - JANUARY 2017			439.16
		TOTAL AMOUNT DUE			713.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 7, 2016 - 309.95			



Total Sales (VAT Inclusive)	439.16	
Less : VAT	29.86	
Amount Net of VAT	409.30	
Less: BIR 2306	12.45	
BIR 2307	7.65	VATable Sales 409.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	389.20	VAT Zero Rated Sales 0.00
Add : VAT	29.86	VAT Amount 29.86
TOTAL AMOUNT DUE	419.06	TOTAL SALES 439.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/0/0/22/01-09-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-88-872-4		Premise Address : CASILI,CASILI,CONSOLACION	Bill ID. : 874144975895
Account ID : 8747209258-1			
Customer Name : ABRINICA,VILMA SINGSON	TOTAL AMOUNT DUE : 713.28	Overdue Bill : 1	
Meter Number : MTR1114502			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

36352314805

1008016597
Date : 01-09-2017
BC05/342.6/0/0340430/-1

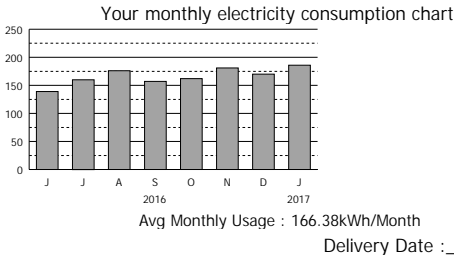
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3635231480-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-96-464-9				PREVIOUS BALANCE		1,836.02	
Customer Information-----				CURRENT CHARGES			
Name : ARANETA,MAGDALENA BIHAG				Generation & Transmission			
Premise Address : TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	1,009.42
				Transmission Charge		0.4065/kWh	75.61
				System Loss Charge		0.7887/kWh	146.70
TIN :				Sub-Total		1,231.73	
Metering Information-----				Distribution Charges			
Meter No : MTR1157611 Pole No : 0340430				Distribution Charge		1.7506/kWh	325.61
Serial No : 133494199 Multiplier : 1				Supply Charge		0.4118/kWh	76.59
Period To : 01-08-2017 Pres Rdg : 1334				Metering Charge		0.6989/kWh	130.00
Period From : 12-08-2016 Prev Rdg : 1148						5.00/month	5.00
No of Days : 31 Diff Rdg : 186				Sub-Total		537.20	
Avg kWh/day : 6.00 Registered : 186				Others			
Conn Load : 294 Billed kWh : 186				Subsidy on Lifeline Charge		0.0999/kWh	18.58
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,836.00	36.72
				Sub-Total		55.32	
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		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		61.49	
				Transmission		1.66	
				System Loss		8.47	
				Distribution		64.46	
				Others		7.73	
				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		241.55	
Thank you.				CURRENT BILL - JANUARY 2017		2,065.80	
				TOTAL AMOUNT DUE		3,901.82	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 20, 2016 - 1,976.00			

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)	2,065.80	
Less : VAT	143.81	
Amount Net of VAT	1,921.99	
Less: BIR 2306	59.93	
BIR 2307	36.67	VATable Sales 1,921.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,825.39	VAT Zero Rated Sales 0.00
Add : VAT	143.81	VAT Amount 143.81
TOTAL AMOUNT DUE	1,969.20	TOTAL SALES 2,065.80

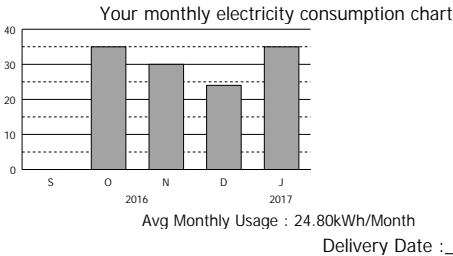
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/0/0/21/01-09-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 363248395515	
Collection Ref. Code	: 1863-96-464-9	Premise Address	: TAWASON,MANDAUE CITY
Account ID	: 3635231480-5		
Customer Name	: ARANETA,MAGDALENA BIHAG	TOTAL AMOUNT DUE	: 3,901.82
Meter Number	: MTR1157611	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.			

14169471134

1008015660
Date : 01-09-2017
BC05/342.6/0/0340430/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1416947113-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1416-94-711-3				PREVIOUS BALANCE		96.27	
Customer Information-----				CURRENT CHARGES			
Name : CAPIN,JOEL CAMANSI				Generation & Transmission			
Premise Address : MAIN,TAWASON,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 : MTR1174216	Pole No : 0340430			Distribution Charge		1.7506/kWh	61.27
Serial No : 84460333	Multiplier : 1			Supply Charge		0.4118/kWh	14.41
Period To : 01-08-2017	Pres Rdg : 127			Metering Charge		0.6989/kWh	24.46
Period From : 12-08-2016	Prev Rdg : 92					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 : 344	Billed kWh : 35			Subsidy on Lifeline Discount		-0.5 of 336.92	- 168.46
To our valued customers,				Surcharge		0.02 of 96.50	1.93
				Sub-Total		- 166.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.85	
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		11.57	
				Transmission		0.31	
				System Loss		1.60	
				Distribution		12.62	
				Others		- 12.72	
				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		30.90	
				CURRENT BILL - JANUARY 2017		201.29	
				TOTAL AMOUNT DUE		297.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 24, 2016 - 329.00			



Total Sales (VAT Inclusive)	201.29	
Less : VAT	13.38	
Amount Net of VAT	187.91	
Less: BIR 2306	5.58	
BIR 2307	3.42	VATable Sales 187.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	178.91	VAT Zero Rated Sales 0.00
Add : VAT	13.38	VAT Amount 13.38
TOTAL AMOUNT DUE	192.29	TOTAL SALES 201.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/0/0/21/01-09-2017/-1

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

Collection Ref. Code : 1416-94-711-3		Premise Address : MAIN,TAWASON,MANDAUE CITY		Bill ID. : 141902999523	
Account ID : 1416947113-4					
Customer Name : CAPIN,JOEL CAMANSI		TOTAL AMOUNT DUE : 297.56		Overdue Bill : 1	
Meter Number : MTR1174216					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

79251469809

1008016419
Date : 01-09-2017
BC05/342.6/0/0643822/-1

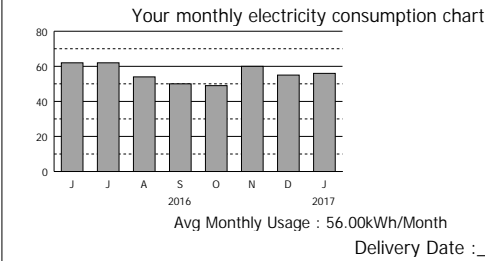
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7925146980-9		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1863-96-479-7		PREVIOUS BALANCE				420.37			
Customer Information-----				CURRENT CHARGES					
Name : ARANETA,MAGDALENA BIHAG				Generation & Transmission					
Premise Address : TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	303.91		
				Transmission Charge		0.4065/kWh	22.76		
				System Loss Charge		0.7887/kWh	44.17		
				Sub-Total		370.84			
TIN :				Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh	98.03		
Meter No : MTR1157612	Pole No : 0643822			Supply Charge		0.4118/kWh	23.06		
Serial No : 133495067	Multiplier : 1			Metering Charge		0.6989/kWh	39.14		
Period To : 01-08-2017	Pres Rdg : 451					5.00/month	5.00		
Period From : 12-08-2016	Prev Rdg : 395			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 536.07	- 160.82		
Conn Load : 294	Billed kWh : 56			Surcharge		0.02 of 420.50	8.41		
To our valued customers,				Sub-Total		- 152.41			
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					
				Franchise Tax - Local				1.92	
				Value Added Tax					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation				18.52	
				Transmission				0.50	
				System Loss				2.54	
Thank you.				Distribution				19.83	
				Others				- 11.18	
				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		58.80			
				CURRENT BILL - JANUARY 2017		442.46			
				TOTAL AMOUNT DUE		862.83			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - DECEMBER 21, 2016 - 472.00					

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)	442.46	
Less : VAT	30.21	
Amount Net of VAT	412.25	
Less: BIR 2306	12.59	
BIR 2307	7.71	VATable Sales 412.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	391.95	VAT Zero Rated Sales 0.00
Add : VAT	30.21	VAT Amount 30.21
TOTAL AMOUNT DUE	422.16	TOTAL SALES 442.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/0/0/21/01-09-2017/-1

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

Collection Ref. Code : 1863-96-479-7		Premise Address : TAWASON,MANDAUE CITY		Bill ID. : 792404861268
Account ID : 7925146980-9				
Customer Name : ARANETA,MAGDALENA BIHAG		TOTAL AMOUNT DUE : 862.83	Overdue Bill : 1	
Meter Number : MTR1157612				
Period : Dec 2016				

NOTICE OF DISCONNECTION

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

79251469809

BC05/342.6/0/0/21/01-09-2017/-1

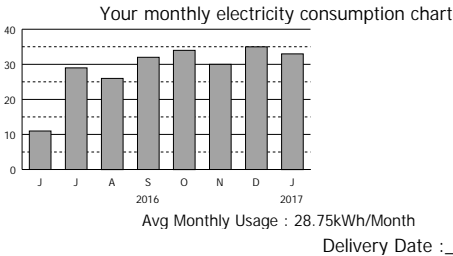
Bill ID 467141834125
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46737073166

1008015514
Date : 01-09-2017
BC05/342.6/0/0643780/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4673707316-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1865-19-110-8				PREVIOUS BALANCE				195.39			
Customer Information-----				CURRENT CHARGES							
Name : SONGCAL,EULALIO T.				Generation & Transmission							
Premise Address : UPPER TAWASON,MANDAUE CITY				Generation Charge				5.427/kWh		179.09	
				Transmission Charge				0.4065/kWh		13.41	
				System Loss Charge				0.7887/kWh		26.03	
TIN :				Sub-Total						218.53	
Metering Information-----				Distribution Charges							
Meter No : MTR1161884		Pole No : 0643780		Distribution Charge				1.7506/kWh		57.77	
Serial No : 133482036		Multiplier : 1		Supply Charge				0.4118/kWh		13.59	
Period To : 01-08-2017		Pres Rdg : 233		Metering Charge				0.6989/kWh		23.06	
Period From : 12-08-2016		Prev Rdg : 200						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 : 244		Billed kWh : 33		Subsidy on Lifeline Discount				-0.5 of 317.95		- 158.98	
To our valued customers,				Surcharge				0.02 of 195.50		3.91	
				Sub-Total						- 155.07	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges							
				Franchise Tax - Local				0.81			
				Value Added Tax							
				Generation				10.90			
				Transmission				0.30			
				System Loss				1.51			
				Distribution				11.93			
				Others				- 11.75			
				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						29.43					
CURRENT BILL - JANUARY 2017						192.31					
				TOTAL AMOUNT DUE		387.70					
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 14, 2016 - 127.00							



Total Sales (VAT Inclusive)	192.31	
Less : VAT	12.89	
Amount Net of VAT	179.42	
Less: BIR 2306	5.38	
BIR 2307	3.27	VATable Sales 179.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	170.77	VAT Zero Rated Sales 0.00
Add : VAT	12.89	VAT Amount 12.89
TOTAL AMOUNT DUE	183.66	TOTAL SALES 192.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/0/0/21/01-09-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

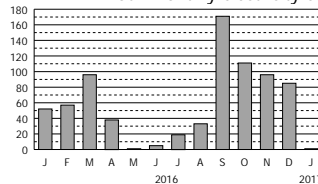
			Bill ID. : 467141834125	
Collection Ref. Code	: 1865-19-110-8	Premise Address	: UPPER TAWASON,MANDAUE CITY	
Account ID	: 4673707316-6			
Customer Name	: SONGCAL,EULALIO T.	TOTAL AMOUNT DUE	: 387.70	Overdue Bill : 1
Meter Number	: MTR1161884			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, 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 451739529463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45119025968

1008015420
Date : 01-09-2017
BC05/342.5/27000/0125220/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4511902596-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1849-75-611-2		PREVIOUS BALANCE		3,327.68	
Customer Information-----		CURRENT CHARGES			
Name : MAYOL,BENEDICTO TIGUE		Generation & Transmission			
Premise Address : H. ABELLANA ST.		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 : MTR1078283	Pole No : 0125220	Distribution Charge		1.7506/kWh	1.75
Serial No : 40010372	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 01-08-2017	Pres Rdg : 923	Metering Charge		0.6989/kWh	0.70
Period From : 12-08-2016	Prev Rdg : 922			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 : 1204	Billed kWh : 1	Subsidy on Lifeline Charge		0.0999/kWh	0.10
To our valued customers,		Surcharge		0.02 of 3,327.50	66.55
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.		Sub-Total			66.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.41
Thank you.		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			8.05
		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			10.25
		CURRENT BILL - JANUARY 2017			91.57
		TOTAL AMOUNT DUE			3,419.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 21, 2016 - 1,916.09			
		Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)		91.57	
Avg Monthly Usage : 58.85kWh/Month		Less : VAT		9.37	
Delivery Date : _____		Amount Net of VAT		82.20	
		Less: BIR 2306		3.90	
		BIR 2307		1.63	VATable Sales 82.20
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		76.67	VAT Zero Rated Sales 0.00
		Add : VAT		9.37	VAT Amount 9.37
		TOTAL AMOUNT DUE		86.04	TOTAL SALES 91.57
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/27000/0/21/01-09-2017/10					
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

			Bill ID. : 451739529463		
Collection Ref. Code	: 1849-75-611-2	Premise Address	: H. ABELLANA ST.		
Account ID	: 4511902596-8				
Customer Name	: MAYOL,BENEDICTO TIGUE	TOTAL AMOUNT DUE	: 3,419.25	Overdue Bill	: 3
Meter Number	: MTR1078283				
Period	: Oct 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

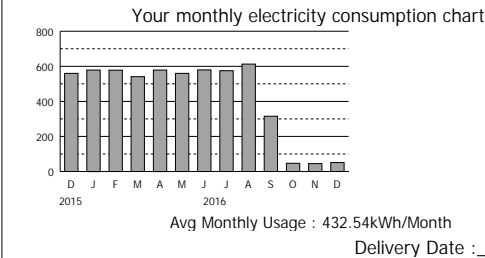
Bill ID 132857912088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13224100001

1008015400
Date : 01-09-2017
BC21/107.0/3570/1294574/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1322410000-1		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1843-45-614-1		PREVIOUS BALANCE	120,401.61
Customer Information-----		CURRENT CHARGES	
Name : BANAL,ALEX JOHN C		Generation & Transmission	
Premise Address : ERMITA BEACH,ERMITA,CEBU CITY		Generation Charge	5.427/kWh 276.78
		Transmission Charge	0.6055/kWh 30.88
		System Loss Charge	0.7679/kWh 39.16
TIN :		Sub-Total	346.82
Metering Information-----		Distribution Charges	
Meter No : MTR1170949	Pole No : 1294574	Distribution Charge	1.7506/kWh 89.28
Serial No : 133479605	Multiplier : 1	Supply Charge	0.4118/kWh 21.00
Period To : 12-27-2016	Pres Rdg : 119	Metering Charge	0.6989/kWh 35.64
Period From : 11-27-2016	Prev Rdg : 68		5.00/month 5.00
No of Days : 30	Diff Rdg : 51	Sub-Total	150.92
Avg kWh/day : 1.70	Registered : 51	Others	
Conn Load : 796	Billed kWh : 51	Subsidy on Lifeline Charge	0.0999/kWh 5.09
To our valued customers,		Senior Citizen Subsidy Charge	0.000124/kWh 0.01
		Sub-Total	5.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	3.77
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	16.85
		Transmission	0.68
		System Loss	2.22
		Distribution	18.11
		Others	1.06
		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	66.98
		CURRENT BILL - DECEMBER 2016	569.82
		TOTAL AMOUNT DUE	120,971.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 16, 2016 - 1,000.00	



Total Sales (VAT Inclusive)	569.82	
Less : VAT	38.92	
Amount Net of VAT	530.90	
Less: BIR 2306	16.21	
BIR 2307	10.13	VATable Sales 530.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	504.56	VAT Zero Rated Sales 0.00
Add : VAT	38.92	VAT Amount 38.92
TOTAL AMOUNT DUE	543.48	TOTAL SALES 569.82

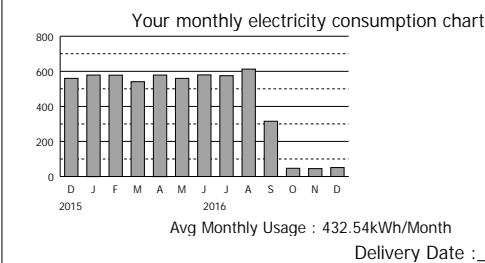
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/107.0/3570/0/10/01-09-2017/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 132857912088	
Collection Ref. Code	: 1843-45-614-1	Premise Address	: ERMITA BEACH,ERMITA,CEBU CITY
Account ID	: 1322410000-1		
Customer Name	: BANAL,ALEX JOHN C	TOTAL AMOUNT DUE	: 120,971.43
Meter Number	: MTR1170949	Overdue Bill	: 9
Period	: Mar 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

13224100001

1008015395
Date : 01-09-2017
BC21/107.0/3570/1294574/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1322410000-1		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-45-614-1		PREVIOUS BALANCE		119,914.20	
Customer Information-----					
Name : BANAL,ALEX JOHN C		CURRENT CHARGES			
Premise Address : ERMITA BEACH,ERMITA,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	229.24
Metering Information-----		Transmission Charge		0.6216/kWh	27.97
Meter No : MTR1170949 Pole No : 1294574		System Loss Charge		0.7429/kWh	33.43
Serial No : 133479605 Multiplier : 1		Sub-Total		290.64	
Period To : 11-27-2016 Pres Rdg : 68		Distribution Charges			
Period From : 10-27-2016 Prev Rdg : 23		Distribution Charge		1.7506/kWh	78.78
No of Days : 31 Diff Rdg : 45		Supply Charge		0.4118/kWh	18.53
Avg kWh/day : 1.45 Registered : 45		Metering Charge		0.6989/kWh	31.45
Conn Load : 796 Billed kWh : 45				5.00/month	5.00
To our valued customers,		Sub-Total		133.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.0992/kWh	4.46
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.000121/kWh	0.01
Thank you.		Sub-Total		4.47	
		Government Charges			
		Franchise Tax - Local		3.22	
		Value Added Tax			
		Generation		14.16	
		Transmission		0.83	
		System Loss		1.93	
		Distribution		16.05	
		Others		0.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
		Sub-Total		58.54	
		CURRENT BILL - NOVEMBER 2016		487.41	
		TOTAL AMOUNT DUE		120,401.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 16, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	487.41
Less : VAT	33.89
Amount Net of VAT	453.52
Less: BIR 2306	14.12
BIR 2307	8.64
SC/PWD DISCOUNT	0.00
Amount Due	430.76
Add : VAT	33.89
TOTAL AMOUNT DUE	464.65
VATable Sales	453.52
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	33.89
TOTAL SALES	487.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3570/0/10/01-09-2017/101

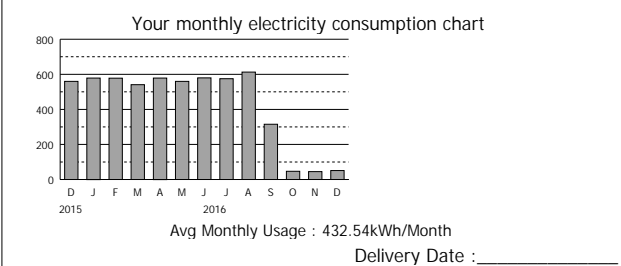
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 132327504154	
Collection Ref. Code	: 1843-45-614-1	Premise Address	: ERMITA BEACH,ERMITA,CEBU CITY	
Account ID	: 1322410000-1			
Customer Name	: BANAL,ALEX JOHN C	TOTAL AMOUNT DUE	: 120,401.61	Overdue Bill : 9
Meter Number	: MTR1170949			
Period	: Feb 2016 to Oct 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

13224100001

1008015391
Date : 01-09-2017
BC21/107.0/3570/1294574/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1322410000-1		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-45-614-1		PREVIOUS BALANCE		121,915.79	
Customer Information-----					
Name : BANAL,ALEX JOHN C		CURRENT CHARGES			
Premise Address : ERMITA BEACH,ERMITA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.2743/kWh	247.89
		Transmission Charge		0.5293/kWh	24.88
		System Loss Charge		0.7721/kWh	36.29
TIN :		Sub-Total		309.06	
Metering Information-----					
Period To : 10-27-2016		Pres Rdg :			
Period From : 09-27-2016		Prev Rdg :			
No of Days : 30		Diff Rdg :			
Avg kWh/day : 1.57		Registered :			
Conn Load : 796		Billed kWh : 47			
Additional Metering Information -----					
Meter No : MTR1170949		Pole No : 1294574			
Serial No : 133479605		Multiplier : 1			
Period To : 10-27-2016		Pres Reading : 23			
Period From : 10-11-2016		Prev Reading : 3			
No of Days : 16		Consumption : 20			
Meter No : MTR1082496		Pole No : 1294574			
Serial No : 40007563		Multiplier : 1			
Period To : 10-11-2016		Pres Reading : 10736			
Period From : 09-27-2016		Prev Reading : 10709			
No of Days : 14		Consumption : 27			
		Sub-Total		139.48	
		Others			
		Subsidy on Lifeline Charge		0.0919/kWh	4.32
		Senior Citizen Subsidy Charge		0.000124/kWh	0.01
		Surcharge		0.02 of 118,319.50	2,366.39
		Sub-Total		2,370.72	
		Government Charges			
		Franchise Tax - Local		- 13.33	
		Value Added Tax			
		Generation		15.54	
		Transmission		0.49	
		System Loss		2.12	
		Distribution		16.74	
		Others		- 268.65	
		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		- 224.69	
		CURRENT BILL - OCTOBER 2016		2,594.57	
		Advance Payment/Credit Adjustments		- 4,596.16	
		TOTAL AMOUNT DUE		119,914.20	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 16, 2016 - 1,000.00					



Total Sales (VAT Inclusive)	2,594.57	
Less : VAT	- 233.76	
Amount Net of VAT	2,828.33	
Less: BIR 2306	97.39	
BIR 2307	35.80	VATable Sales 2,828.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,695.14	VAT Zero Rated Sales 0.00
Add : VAT	- 233.76	VAT Amount - 233.76
TOTAL AMOUNT DUE	2,461.38	TOTAL SALES 2,594.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3570/0/10/01-09-2017/101

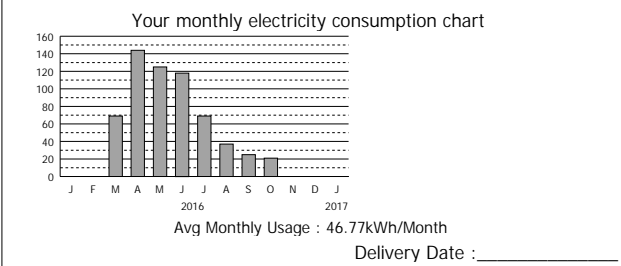
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 132901088042	
Collection Ref. Code	: 1843-45-614-1	Premise Address	: ERMITA BEACH,ERMITA,CEBU CITY	
Account ID	: 1322410000-1			
Customer Name	: BANAL,ALEX JOHN C	TOTAL AMOUNT DUE	: 119,914.20	Overdue Bill : 9
Meter Number	: MTR1170949			
Period	: Jan 2016 to Sep 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

97523790844

1008015345
Date : 01-09-2017
BC05/330.2/1820/0717833/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9752379084-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-50-761-5	PREVIOUS BALANCE		3,037.65
Customer Information-----			
Name : BAGAIPO,JAYLORD SUMBILON	CURRENT CHARGES		
Premise Address : POBLACION ORIENTAL,POBLACION CONSOLACION	Generation & Transmission		
	Distribution Charges		
	Metering Charge	5.00/month	5.00
TIN :	Sub-Total		5.00
Metering Information-----			
Meter No : MTR1069153	Pole No : 0717833		
Serial No : 125285882	Multiplier : 1		
Period To : 01-08-2017	Pres Rdg : 1091		
Period From : 12-08-2016	Prev Rdg : 1091		
No of Days : 31	Diff Rdg : 0		
Avg kWh/day : 0.00	Registered : 0		
Conn Load : 328	Billed kWh : 0		
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			
	Others		
	Surcharge	0.02 of 3,037.50	60.75
	Sub-Total		60.75
	Government Charges		
	Franchise Tax - Local		0.33
	Value Added Tax		
	Distribution		0.60
	Others		7.33
	Universal Charge		
	Missionary Electrification	0.1561/kWh	0.00
	NPC Stranded Contract Costs	0.1938/kWh	0.00
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
	Sub-Total		8.26
	CURRENT BILL - JANUARY 2017		74.01
	TOTAL AMOUNT DUE		3,111.66
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - FEBRUARY 8, 2016 - 740.00		



Total Sales (VAT Inclusive)	74.01
Less : VAT	7.93
Amount Net of VAT	66.08
Less: BIR 2306	3.30
BIR 2307	1.32
SC/PWD DISCOUNT	0.00
Amount Due	61.46
Add : VAT	7.93
TOTAL AMOUNT DUE	69.39
VATable Sales	66.08
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.93
TOTAL SALES	74.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1820/0/22/01-09-2017/12

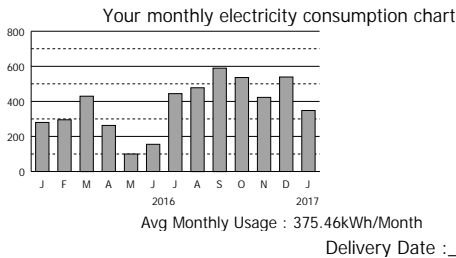
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975636115585			
Collection Ref. Code	: 1861-50-761-5	Premise Address	: POBLACION ORIENTAL,POBLACION CONSOLACION
Account ID	: 9752379084-4		
Customer Name	: BAGAIPO,JAYLORD SUMBILON	TOTAL AMOUNT DUE	: 3,111.66
Meter Number	: MTR1069153	Overdue Bill	: 6
Period	: Jul 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

38158200006

1008016010
Date : 01-09-2017
BC05/342.6/800300/0352372/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3815820000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1821-17-425-9		PREVIOUS BALANCE		3,155.78	
Customer Information-----					
Name : DON CALIXTO C. YONGCO SR. ELEM. SCH. C/O M		CURRENT CHARGES			
Premise Address : MAIN,TAWASON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	1,888.60
		Transmission Charge		0.6055/kWh	210.71
		System Loss Charge		0.7679/kWh	267.23
Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO		Sub-Total			2,366.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	609.21
Meter No : MTR1147601	Pole No : 0352372	Supply Charge		0.4118/kWh	143.31
Serial No : 85061961	Multiplier : 1	Metering Charge		0.6989/kWh	243.22
Period To : 01-08-2017	Pres Rdg : 3740			5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 3392	Sub-Total			1,000.74
No of Days : 31	Diff Rdg : 348	Others			
Avg kWh/day : 11.23	Registered : 348	Subsidy on Lifeline Charge		0.0999/kWh	34.77
Conn Load : 2960	Billed kWh : 348	Senior Citizen Subsidy Charge		0.000124/kWh	0.04
To our valued customers,		Surcharge		0.02 of 8,936.50	178.73
		Sub-Total			213.54
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			17.90
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			115.04
		Transmission			4.64
		System Loss			15.11
		Distribution			120.09
		Others			27.77
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.32
		Environmental Charge		0.0025/kWh	0.87
		NPC Stranded Contract Costs		0.1938/kWh	67.44
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	43.15
		Sub-Total			466.33
		CURRENT BILL - JANUARY 2017			4,047.15
		TOTAL AMOUNT DUE			7,202.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 3, 2017 - 5,780.96			



Total Sales (VAT Inclusive)	4,047.15		
Less : VAT	282.65		
Amount Net of VAT	3,764.50		
Less: BIR 2306	117.78		
BIR 2307	71.97	VATable Sales	3,764.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,574.75	VAT Zero Rated Sales	0.00
Add : VAT	282.65	VAT Amount	282.65
TOTAL AMOUNT DUE	3,857.40	TOTAL SALES	4,047.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/800300/0/10/01-09-2017/19
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 : 1821-17-425-9			Premise Address : MAIN,TAWASON,MANDAUE CITY		
Account ID : 3815820000-6					
Customer Name : DON CALIXTO C. YONGCO SR. ELEM. SCH. C/O M			Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO		
Meter Number : MTR1147601					
Period : Dec 2016			TOTAL AMOUNT DUE : 7,202.93		
			Overdue Bill : 1		

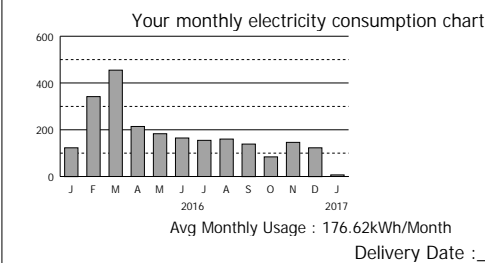
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

* 38158200006 *

69156100005

1008015298
Date : 01-09-2017
BC05/330.1/4720/0325075/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6915610000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-96-131-4		PREVIOUS BALANCE	3,837.07
Customer Information-----		CURRENT CHARGES	
Name : DIAZ,PETRONILO S.		Generation & Transmission	
Premise Address : DE PAUL REAL HOME,SUBD., CASILI,CONSOLACION		Generation Charge	5.427/kWh 37.99
		Transmission Charge	0.4065/kWh 2.85
		System Loss Charge	0.7887/kWh 5.52
TIN :		Sub-Total	46.36
Metering Information-----		Distribution Charges	
Meter No : MTR1136851	Pole No : 0325075	Distribution Charge	1.7506/kWh 12.25
Serial No : 84450015	Multiplier : 1	Supply Charge	0.4118/kWh 2.88
Period To : 01-08-2017	Pres Rdg : 2344	Metering Charge	0.6989/kWh 4.89
Period From : 12-08-2016	Prev Rdg : 2337		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 : 1894	Billed kWh : 7	Subsidy on Lifeline Discount	-1. of 66.38 - 66.38
To our valued customers,		Surcharge	0.02 of 3,837.00 76.74
		Sub-Total	10.36
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	0.41
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	2.32
		Transmission	0.06
		System Loss	0.32
		Distribution	3.00
		Others	4.16
		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	13.61
Thank you.		CURRENT BILL - JANUARY 2017	95.35
		TOTAL AMOUNT DUE	3,932.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 3, 2016 - 597.61	



Total Sales (VAT Inclusive)	95.35
Less : VAT	9.86
Amount Net of VAT	85.49
Less: BIR 2306	4.10
BIR 2307	1.64
SC/PWD DISCOUNT	0.00
Amount Due	79.75
Add : VAT	9.86
TOTAL AMOUNT DUE	89.61
VATable Sales	85.49
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	9.86
TOTAL SALES	95.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4720/0/22/01-09-2017/34

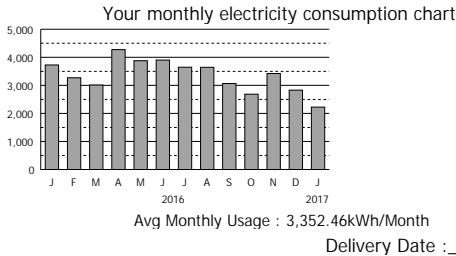
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-96-131-4		Premise Address : DE PAUL REAL HOME,SUBD., CASILI,CONSOLACION	Bill ID. : 691707713807	
Account ID : 6915610000-5				
Customer Name : DIAZ,PETRONILO S.	TOTAL AMOUNT DUE : 3,932.42		Overdue Bill	: 3
Meter Number : MTR1136851				
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.				

16226200000

1008016157
Date : 01-09-2017
BC05/325.5/70360/0300423/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1622620000-0				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1829-27-629-8				PREVIOUS BALANCE		31,796.51	
Customer Information-----				CURRENT CHARGES			
Name : JB ORCHID PHARMACEUTICALS				Generation & Transmission			
Premise Address : CASILI CONSOLACION				Generation Charge 5.427/kWh 12,075.08			
				Transmission Charge 0.6055/kWh 1,347.24			
				System Loss Charge 0.7679/kWh 1,708.58			
TIN :				Sub-Total 15,130.90			
Metering Information-----				Distribution Charges			
Meter No : MTR1124980 Pole No : 0300423				Distribution Charge 1.7506/kWh 3,895.09			
Serial No : 84449596 Multiplier : 1				Supply Charge 0.4118/kWh 916.26			
Period To : 01-09-2017 Pres Rdg : 53384				Metering Charge 0.6989/kWh 1,555.05			
Period From : 12-08-2016 Prev Rdg : 51159				5.00/month 5.00			
No of Days : 32 Diff Rdg : 2225				Sub-Total 6,371.40			
Avg kWh/day : 69.53 Registered : 2225				Others			
Conn Load : 14686 Billed kWh : 2225				Subsidy on Lifeline Charge 0.0999/kWh 222.28			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.28			
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.				Surcharge 0.02 of 69,926.50 1,398.53			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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 1,621.09			
Thank you.				Government Charges			
				Franchise Tax - Local 115.62			
				Value Added Tax			
				Generation 735.54			
				Transmission 29.63			
				System Loss 96.57			
				Distribution 764.57			
				Others 208.41			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 347.32			
				Environmental Charge 0.0025/kWh 5.56			
				NPC Stranded Contract Costs 0.1938/kWh 431.21			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 275.90			
				Sub-Total 3,010.33			
				CURRENT BILL - JANUARY 2017 26,133.72			
				TOTAL AMOUNT DUE 57,930.23			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 4, 2017 - 38,130.00			



Total Sales (VAT Inclusive)	26,133.72	
Less : VAT	1,834.72	
Amount Net of VAT	24,299.00	
Less: BIR 2306	764.46	
BIR 2307	464.78	VATable Sales 24,299.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23,069.76	VAT Zero Rated Sales 0.00
Add : VAT	1,834.72	VAT Amount 1,834.72
TOTAL AMOUNT DUE	24,904.48	TOTAL SALES 26,133.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/70360/0/22/01-09-2017/35	
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. : 162968508016	
Collection Ref. Code	: 1829-27-629-8	Premise Address	: CASILI CONSOLACION	
Account ID	: 1622620000-0			
Customer Name	: JB ORCHID PHARMACEUTICALS	TOTAL AMOUNT DUE	: 57,930.23	Overdue Bill : 1
Meter Number	: MTR1124980			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

70843394225

1008015895
Date : 01-09-2017
BC05/342.6/70105/0352400/35

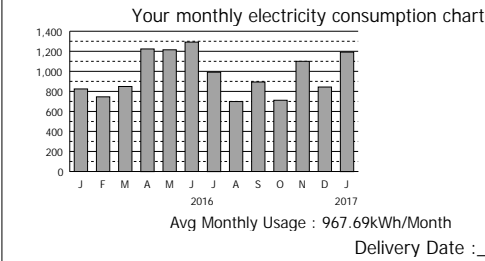
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7084339422-5		Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1859-57-056-9		PREVIOUS BALANCE		9,244.13	
Customer Information-----					
Name : AMELLABON,LEONARDO OSORIO		CURRENT CHARGES			
Premise Address : TAWASON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	6,468.98
		Transmission Charge		0.6055/kWh	721.76
		System Loss Charge		0.7679/kWh	915.34
TIN :		Sub-Total		8,106.08	
Metering Information-----					
Meter No :	MTR1032784	Pole No :	0352400		
Serial No :	125286897	Multiplier :	1		
Period To :	01-08-2017	Pres Rdg :	22798		
Period From :	12-08-2016	Prev Rdg :	21606		
No of Days :	31	Diff Rdg :	1192		
Avg kWh/day :	38.45	Registered :	1192		
Conn Load :	13000	Billed kWh :	1192		
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		3,415.68	
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	119.08
		Senior Citizen Subsidy Charge		0.000124/kWh	0.15
		Surcharge		0.02 of 9,244.00	184.88
		Sub-Total		304.11	
		Government Charges			
		Franchise Tax - Local		59.13	
		Value Added Tax			
		Generation		394.05	
		Transmission		15.87	
		System Loss		51.73	
		Distribution		409.88	
		Others		43.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	186.08
		Environmental Charge		0.0025/kWh	2.98
		NPC Stranded Contract Costs		0.1938/kWh	231.01
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	147.81
		Sub-Total		1,542.13	
		CURRENT BILL - JANUARY 2017		13,368.00	
		TOTAL AMOUNT DUE		22,612.13	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 19, 2016 - 12,100.00					

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)	13,368.00	
Less : VAT	915.12	
Amount Net of VAT	12,452.88	
Less: BIR 2306	381.31	
BIR 2307	237.70	VATable Sales 12,452.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,833.87	VAT Zero Rated Sales 0.00
Add : VAT	915.12	VAT Amount 915.12
TOTAL AMOUNT DUE	12,748.99	TOTAL SALES 13,368.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/70105/0/21/01-09-2017/35
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 : 1859-57-056-9		Premise Address : TAWASON,MANDAUE CITY	Bill ID. : 708861961271
Account ID : 7084339422-5			
Customer Name : AMELLABON,LEONARDO OSORIO	TOTAL AMOUNT DUE : 22,612.13	Overdue Bill : 1	
Meter Number : MTR1032784			
Period : Dec 2016			

NOTICE OF DISCONNECTION

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

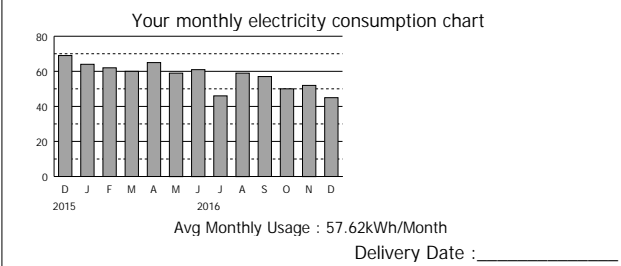
70843394225

BC05/342.6/70105/0/21/01-09-2017/35

68738100004

1008015324
Date : 01-09-2017
BC21/115.0/420/0348065/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6873810000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-57-848-7		PREVIOUS BALANCE		124.23	
Customer Information-----					
Name : SOQUIB,ERLINDA R		CURRENT CHARGES			
Premise Address : STALL # 39 FREEDOM PARK,ERMITA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	244.22
		Transmission Charge		0.6055/kWh	27.25
		System Loss Charge		0.7679/kWh	34.56
		Sub-Total			306.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1196151	Pole No : 0348065	Supply Charge		0.4118/kWh	18.53
Serial No : 40142128	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 12-27-2016	Pres Rdg : 104			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 59	Sub-Total			133.76
No of Days : 30	Diff Rdg : 45	Others			
Avg kWh/day : 1.50	Registered : 45	Subsidy on Lifeline Charge		0.0999/kWh	4.50
Conn Load : Billed kWh : 45		Senior Citizen Subsidy Charge		0.000124/kWh	0.01
To our valued customers,		Sub-Total			4.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			3.33
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			14.88
		Transmission			0.60
		System Loss			1.97
		Distribution			16.05
		Others			0.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
		Sub-Total			59.20
		CURRENT BILL - DECEMBER 2016			503.50
		TOTAL AMOUNT DUE			627.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 17, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	503.50	
Less : VAT	34.44	
Amount Net of VAT	469.06	
Less: BIR 2306	14.35	
BIR 2307	8.95	VATable Sales 469.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	445.76	VAT Zero Rated Sales 0.00
Add : VAT	34.44	VAT Amount 34.44
TOTAL AMOUNT DUE	480.20	TOTAL SALES 503.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/420/0/10/01-09-2017/36

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

Collection Ref. Code : 1841-57-848-7		Premise Address : STALL # 39 FREEDOM PARK,ERMITA,CEBU CITY	
Account ID : 6873810000-4			
Customer Name : SOQUIB,ERLINDA R	TOTAL AMOUNT DUE : 627.73	Overdue Bill : 1	
Meter Number : MTR1196151			
Period : Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 994332105840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

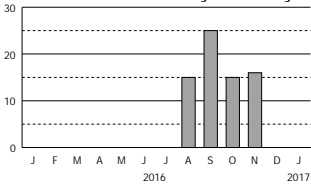
BILLING STATEMENT

99474349505

1008015271
Date : 01-09-2017
BC04/565.3/271/0973202/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9947434950-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1859-91-944-8				PREVIOUS BALANCE		756.97	
Customer Information-----				CURRENT CHARGES			
Name : CANOY,FLORENTINO ALGADEPE				Generation & Transmission			
Premise Address : SOUTH POBLACION,CITY OF NAGA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1040127 Pole No : 0973202				Others			
Serial No : 126815994 Multiplier : 1				Surcharge		0.02 of 757.00	15.14
Period To : 01-07-2017 Pres Rdg : 686				Sub-Total		15.14	
Period From : 12-07-2016 Prev Rdg : 686				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.10	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 272 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		1.83	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Thank you.				Sub-Total		2.53	
				CURRENT BILL - JANUARY 2017		22.67	
				TOTAL AMOUNT DUE		779.64	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 13, 2016 - 100.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 5.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	22.67	
Less : VAT	2.43	
Amount Net of VAT	20.24	
Less: BIR 2306	1.01	
BIR 2307	0.40	VATable Sales 20.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	18.83	VAT Zero Rated Sales 0.00
Add : VAT	2.43	VAT Amount 2.43
TOTAL AMOUNT DUE	21.26	TOTAL SALES 22.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.3/271/0/33/01-09-2017/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 994332105840		
Collection Ref. Code	: 1859-91-944-8	Premise Address	: SOUTH POBLACION,CITY OF NAGA		
Account ID	: 9947434950-5				
Customer Name	: CANOY,FLORENTINO ALGADEPE	TOTAL AMOUNT DUE	: 779.64	Overdue Bill	: 4
Meter Number	: MTR1040127				
Period	: Sep 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

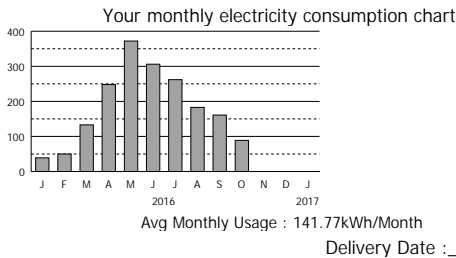
Bill ID 249895148916
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24962794871

1008015388
Date : 01-09-2017
BC05/555.3/2931/0945851/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2496279487-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-82-041-8		PREVIOUS BALANCE		4,864.45	
Customer Information-----					
Name : PARDILLO,JULIEDEL NABLE		CURRENT CHARGES			
Premise Address : PANAGHIUSA II,TUNGHA-AN		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1079101 Pole No : 0945851		Others			
Serial No : 40012341 Multiplier : 1		Surcharge		0.02 of 4,864.50	97.29
Period To : 11-08-2016 Pres Rdg : 2311		Sub-Total			97.29
Period From : 10-08-2016 Prev Rdg : 2311		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.51
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 236 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			11.74
		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			12.85
Thank you.		CURRENT BILL - NOVEMBER 2016			115.14
		TOTAL AMOUNT DUE			4,979.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 24, 2016 - 2,615.00			



Total Sales (VAT Inclusive)	115.14	
Less : VAT	12.34	
Amount Net of VAT	102.80	
Less: BIR 2306	5.14	
BIR 2307	2.06	VATable Sales 102.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	95.60	VAT Zero Rated Sales 0.00
Add : VAT	12.34	VAT Amount 12.34
TOTAL AMOUNT DUE	107.94	TOTAL SALES 115.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/555.3/2931/0/32/01-09-2017/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 249895148916	
Collection Ref. Code	: 1851-82-041-8	Premise Address	: PANAGHIUSA II,TUNGHA-AN
Account ID	: 2496279487-1		
Customer Name	: PARDILLO,JULIEDEL NABLE	TOTAL AMOUNT DUE	: 4,979.59
Meter Number	: MTR1079101	Overdue Bill	: 3
Period	: Aug 2016 to Oct 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 981226606779
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

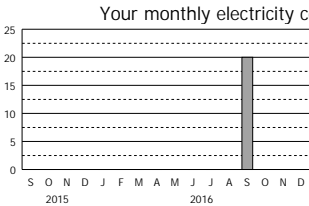
98169100009

1008015418

Date : 01-09-2017

BC21/93.1/4020/0418934/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9816910000-9		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1835-94-926-6		PREVIOUS BALANCE				282.25	
Customer Information-----				CURRENT CHARGES			
Name : CADAVOS,LYN R TM				Generation & Transmission			
Premise Address : 50 TOMAS ABELLA ST				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 521944 RGS6		Pole No : 0418934			Others		
Serial No : 80849998		Multiplier : 1			Surcharge		0.02 of 282.50
Period To : 12-27-2016		Pres Rdg : 688			Sub-Total		5.65
Period From : 09-27-2016		Prev Rdg : 688			Government Charges		
No of Days : 91		Diff Rdg : 0			Franchise Tax - Local		0.08
Avg kWh/day : 0.00		Registered : 0			Value Added Tax		
Conn Load : 450		Billed kWh : 0			Distribution		0.60
To our valued customers,				Others			0.69
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			1.37
				CURRENT BILL - DECEMBER 2016			12.02
				Debit Adjustments			69.01
				TOTAL AMOUNT DUE			363.28
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 13, 2015 - 56.40			



Avg Monthly Usage : 1.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	12.02
Less : VAT	1.29
Amount Net of VAT	10.73
Less: BIR 2306	0.54
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	9.98
Add : VAT	1.29
TOTAL AMOUNT DUE	11.27
VATable Sales	10.73
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.29
TOTAL SALES	12.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/93.1/4020/0/10/01-09-2017/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 981226606779	
Collection Ref. Code	: 1835-94-926-6	Premise Address	: 50 TOMAS ABELLA ST	
Account ID	: 9816910000-9			
Customer Name	: CADAVOS,LYN R TM	TOTAL AMOUNT DUE	: 363.28	Overdue Bill : 9
Meter Number	: 521944 RGS6			
Period	: Jan 2016 to Sep 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8706669486-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-74-764-7		PREVIOUS BALANCE		807.84	
Customer Information-----					
Name : LIMPAJAN,RUBEN ROGAS		CURRENT CHARGES			
Premise Address : TAYUD,TAYUD, CONSOLACION		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----					
Meter No :	MTR1048229	Pole No :	0800890		
Serial No :	126816433	Multiplier :	1		
Period To :	01-06-2017	Pres Rdg :	984		
Period From :	12-06-2016	Prev Rdg :	984		
No of Days :	31	Diff Rdg :	0		
Avg kWh/day :	0.00	Registered :	0		
Conn Load :	345	Billed kWh :	0		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		2.66	
		CURRENT BILL - JANUARY 2017		23.82	
		TOTAL AMOUNT DUE		831.66	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 13, 2016 - 308.00					

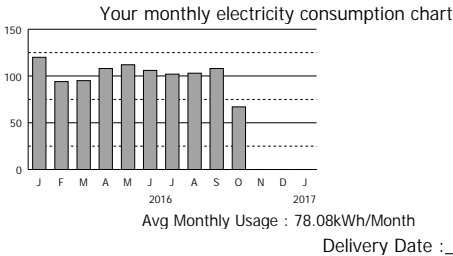
Bill ID 070347079067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07072100006

1008015230
Date : 01-09-2017
BC04/320.0/90/0630636/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0707210000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-31-248-8				PREVIOUS BALANCE		6,780.70	
Customer Information-----				CURRENT CHARGES			
Name : VILLARANTE,HERBERT P.				Generation & Transmission			
Premise Address : PULPOGAN I,CONSOLACION				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1109152 Pole No : 0630636				Others			
Serial No : 129123976 Multiplier : 1				Surcharge		0.02 of 2,953.00	59.06
Period To : 01-07-2017 Pres Rdg : 1610				Sub-Total		59.06	
Period From : 12-07-2016 Prev Rdg : 1610				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.32	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 170 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		7.13	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		8.05	
				CURRENT BILL - JANUARY 2017		72.11	
Thank you.				Debit Adjustments		76.55	
				TOTAL AMOUNT DUE		6,929.36	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 12, 2016 - 2,332.00			



Total Sales (VAT Inclusive)	72.11	
Less : VAT	7.73	
Amount Net of VAT	64.38	
Less: BIR 2306	3.22	
BIR 2307	1.29	VATable Sales 64.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	59.87	VAT Zero Rated Sales 0.00
Add : VAT	7.73	VAT Amount 7.73
TOTAL AMOUNT DUE	67.60	TOTAL SALES 72.11

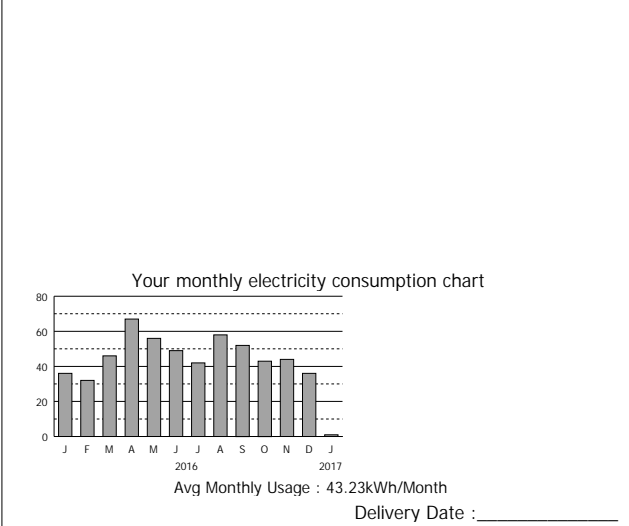
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC04/320.0/90/0/22/01-09-2017/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 070347079067	
Collection Ref. Code	: 1819-31-248-8	Premise Address	: PULPOGAN I,CONSOLACION	
Account ID	: 0707210000-6			
Customer Name	: VILLARANTE,HERBERT P.	TOTAL AMOUNT DUE	: 6,929.36	Overdue Bill : 7
Meter Number	: MTR1109152			
Period	: Jun 2016 to Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

08962100007

1008015278
Date : 01-09-2017
BC04/320.0/140/0630636/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0896210000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-90-449-3		PREVIOUS BALANCE		1,228.66	
Customer Information-----					
Name : ANOS, CECILIA P.		CURRENT CHARGES			
Premise Address : PULPOGAN I, CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1109149	Pole No : 0630636	Supply Charge		0.4118/kWh	0.41
Serial No : 129123977	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 01-07-2017	Pres Rdg : 690	Sub-Total		5.00/month	5.00
Period From : 12-07-2016	Prev Rdg : 689	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
Avg kWh/day : 0.03	Registered : 1	Surcharge		0.02 of 1,228.50	24.57
Conn Load : 364	Billed kWh : 1	Sub-Total			15.08
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.15
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			2.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			4.19
		CURRENT BILL - JANUARY 2017			33.76
		TOTAL AMOUNT DUE			1,262.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 16, 2016 - 340.00			



Total Sales (VAT Inclusive)	33.76	
Less : VAT	3.57	
Amount Net of VAT	30.19	
Less: BIR 2306	1.48	
BIR 2307	0.59	VATable Sales 30.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	28.12	VAT Zero Rated Sales 0.00
Add : VAT	3.57	VAT Amount 3.57
TOTAL AMOUNT DUE	31.69	TOTAL SALES 33.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/140/0/22/01-09-2017/4

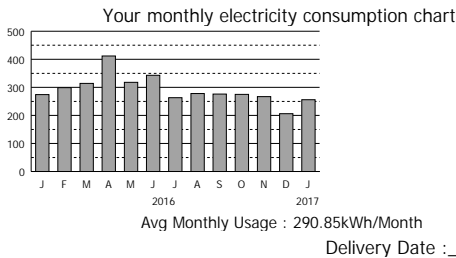
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-90-449-3			Premise Address : PULPOGAN I,CONSOLACION		Bill ID. : 089819996404	
Account ID : 0896210000-7						
Customer Name : ANOS,CECILIA P.			TOTAL AMOUNT DUE : 1,262.42		Overdue Bill : 4	
Meter Number : MTR1109149						
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.						

84347806014

1008016002
Date : 01-09-2017
BC05/540.4/11141/1146452/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8434780601-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-86-230-3		PREVIOUS BALANCE				2,237.46	
Customer Information-----				CURRENT CHARGES			
Name : TALISAYSAY,GLENN PETER GORDUIZ				Generation & Transmission			
Premise Address : SOFTOUCH SUBD.,CALAJOAN				Generation Charge		5.427/kWh	1,389.31
TIN :				Transmission Charge		0.4065/kWh	104.06
Metering Information-----				System Loss Charge		0.7887/kWh	201.91
Meter No : 503581 GS6		Pole No : 1146452		Sub-Total		1,695.28	
Serial No : 65336903		Multiplier : 1		Distribution Charges			
Period To : 01-05-2017		Pres Rdg : 13098		Distribution Charge		1.7506/kWh	448.15
Period From : 12-08-2016		Prev Rdg : 12842		Supply Charge		0.4118/kWh	105.42
No of Days : 28		Diff Rdg : 256		Metering Charge		0.6989/kWh	178.92
Avg kWh/day : 9.14		Registered : 256				5.00/month	5.00
Conn Load : 1016		Billed kWh : 256		Sub-Total		737.49	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0999/kWh	25.57
				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
				Surcharge		0.02 of 2,237.50	44.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		70.35	
				Government Charges			
				Franchise Tax - Local		12.52	
Thank you.				Value Added Tax			
				Generation		84.63	
				Transmission		2.29	
				System Loss		11.66	
				Distribution		88.50	
				Others		9.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.96
				Environmental Charge		0.0025/kWh	0.64
				NPC Stranded Contract Costs		0.1938/kWh	49.61
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	31.74
				Sub-Total		331.49	
				CURRENT BILL - JANUARY 2017		2,834.61	
				TOTAL AMOUNT DUE		5,072.07	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 13, 2016 - 2,920.00			



Total Sales (VAT Inclusive)	2,834.61	
Less : VAT	197.02	
Amount Net of VAT	2,637.59	
Less: BIR 2306	82.10	
BIR 2307	50.31	VATable Sales 2,637.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,505.18	VAT Zero Rated Sales 0.00
Add : VAT	197.02	VAT Amount 197.02
TOTAL AMOUNT DUE	2,702.20	TOTAL SALES 2,834.61

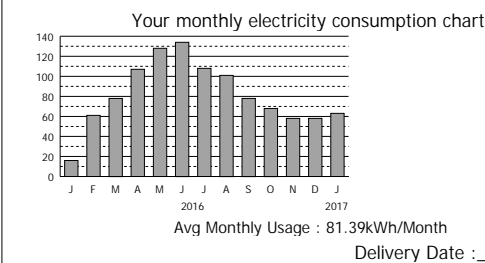
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/540.4/11141/0/32/01-09-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 843008838179	
Collection Ref. Code	: 1849-86-230-3	Premise Address	: SOFTOUCH SUBD.,CALAJOAN	
Account ID	: 8434780601-4			
Customer Name	: TALISAYSAY,GLENN PETER GORDUIZ	TOTAL AMOUNT DUE	: 5,072.07	Overdue Bill : 1
Meter Number	: 503581 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.				

07756054941

1008015776
Date : 01-09-2017
BC05/342.6/0/0352155/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0775605494-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-56-206-3		PREVIOUS BALANCE	444.68
Customer Information-----			
Name : GUITGUITEN,ELENA BI HAG		CURRENT CHARGES	
Premise Address : QUARRY,CASILI, CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 341.90
		Transmission Charge	0.4065/kWh 25.61
		System Loss Charge	0.7887/kWh 49.69
TIN :		Sub-Total	417.20
Metering Information-----		Distribution Charges	
Meter No : MTR1076860	Pole No : 0352155	Distribution Charge	1.7506/kWh 110.29
Serial No : 40038311	Multiplier : 1	Supply Charge	0.4118/kWh 25.94
Period To : 01-08-2017	Pres Rdg : 1283	Metering Charge	0.6989/kWh 44.03
Period From : 12-08-2016	Prev Rdg : 1220		5.00/month 5.00
No of Days : 31	Diff Rdg : 63	Sub-Total	185.26
Avg kWh/day : 2.03	Registered : 63	Others	
Conn Load : 122	Billed kWh : 63	Subsidy on Lifeline Discount	-0.2 of 602.46 - 120.49
To our valued customers,		Surcharge	0.02 of 444.50 8.89
		Sub-Total	- 111.60
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	2.45
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	20.81
		Transmission	0.57
		System Loss	2.87
		Distribution	22.23
		Others	- 7.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.81
		Sub-Total	71.01
Thank you.		CURRENT BILL - JANUARY 2017	561.87
		TOTAL AMOUNT DUE	1,006.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 15, 2016 - 453.00	



Total Sales (VAT Inclusive)	561.87	
Less : VAT	38.54	
Amount Net of VAT	523.33	
Less: BIR 2306	16.05	
BIR 2307	9.87	VATable Sales 523.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	497.41	VAT Zero Rated Sales 0.00
Add : VAT	38.54	VAT Amount 38.54
TOTAL AMOUNT DUE	535.95	TOTAL SALES 561.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/0/0/22/01-09-2017/48

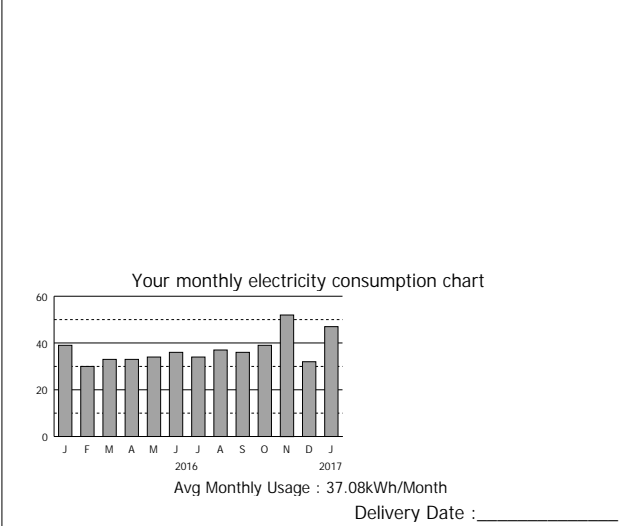
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-56-206-3		Premise Address : QUARRY,CASILI, CONSOLACION		Bill ID. : 077161566819			
Account ID : 0775605494-1		TOTAL AMOUNT DUE : 1,006.55		Overdue Bill : 1			
Customer Name : GUITGUITEN,ELENA BI HAG							
Meter Number : MTR1076860							
Period : Dec 2016							
NOTICE OF DISCONNECTION							
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

63007230491

1008016442
Date : 01-09-2017
BC05/342.6/0/0351191/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6300723049-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-44-542-3				PREVIOUS BALANCE		317.69	
Customer Information-----				CURRENT CHARGES			
Name : PINEDA,ALMAR VARRON				Generation & Transmission			
Premise Address : CABAHUG ST.,CASILI, CONSOLACION				Generation Charge		5.427/kWh	255.07
				Transmission Charge		0.4065/kWh	19.11
				System Loss Charge		0.7887/kWh	37.07
TIN :				Sub-Total		311.25	
Metering Information-----				Distribution Charges			
Meter No : MTR1066669		Pole No : 0351191		Distribution Charge		1.7506/kWh	82.28
Serial No : 121452615		Multiplier : 1		Supply Charge		0.4118/kWh	19.35
Period To : 01-09-2017		Pres Rdg : 862		Metering Charge		0.6989/kWh	32.85
Period From : 12-08-2016		Prev Rdg : 815				5.00/month	5.00
No of Days : 31		Diff Rdg : 47		Sub-Total		139.48	
Avg kWh/day : 1.52		Registered : 47		Others			
Conn Load : 133		Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 450.73	- 180.29
To our valued customers,				Surcharge		0.02 of 317.50	6.35
				Sub-Total		- 173.94	
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		1.38	
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		15.54	
				Transmission		0.42	
				System Loss		2.15	
				Distribution		16.74	
				Others		- 13.01	
				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		45.62	
				CURRENT BILL - JANUARY 2017		322.41	
				TOTAL AMOUNT DUE		640.10	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 500.00			



Total Sales (VAT Inclusive)	322.41	
Less : VAT	21.84	
Amount Net of VAT	300.57	
Less: BIR 2306	9.09	
BIR 2307	5.56	VATable Sales 300.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	285.92	VAT Zero Rated Sales 0.00
Add : VAT	21.84	VAT Amount 21.84
TOTAL AMOUNT DUE	307.76	TOTAL SALES 322.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/0/0/22/01-09-2017/48

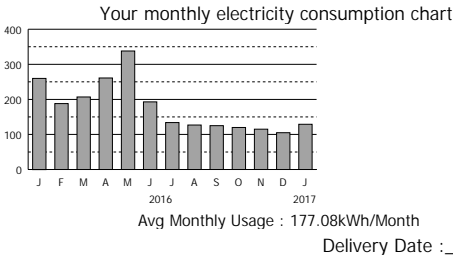
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-44-542-3		Premise Address : CABAHUG ST.,CASILI, CONSOLACION			
Account ID : 6300723049-1					
Customer Name : PINEDA,ALMAR VARRON		TOTAL AMOUNT DUE : 640.10			
Meter Number : MTR1066669		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.					

67345742679

1008015734
Date : 01-09-2017
BC05/342.6/0/0352155/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6734574267-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-65-695-5		PREVIOUS BALANCE		974.07	
Customer Information-----					
Name : GUITGUITEN,ELENA BIHAG		CURRENT CHARGES			
Premise Address : QUARRY,CASILI CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	700.08
		Transmission Charge		0.4065/kWh	52.44
		System Loss Charge		0.7887/kWh	101.74
TIN :		Sub-Total		854.26	
Metering Information-----					
Meter No :	MTR1079028	Pole No :	0352155		
Serial No :	40014536	Multiplier :	1		
Period To :	01-08-2017	Pres Rdg :	3884		
Period From :	12-08-2016	Prev Rdg :	3755		
No of Days :	31	Diff Rdg :	129		
Avg kWh/day :	4.16	Registered :	129		
Conn Load :	122	Billed kWh :	129		
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		374.11	
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	12.89
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 974.00	19.48
		Sub-Total		32.39	
		Government Charges			
		Franchise Tax - Local		6.30	
		Value Added Tax			
		Generation		42.65	
		Transmission		1.16	
		System Loss		5.88	
		Distribution		44.89	
		Others		4.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.00
		Sub-Total		166.97	
		CURRENT BILL - JANUARY 2017		1,427.73	
		TOTAL AMOUNT DUE		2,401.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 14, 2016 - 1,400.00			



Total Sales (VAT Inclusive)	1,427.73	
Less : VAT	99.22	
Amount Net of VAT	1,328.51	
Less: BIR 2306	41.35	
BIR 2307	25.34	VATable Sales 1,328.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,261.82	VAT Zero Rated Sales 0.00
Add : VAT	99.22	VAT Amount 99.22
TOTAL AMOUNT DUE	1,361.04	TOTAL SALES 1,427.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/0/0/22/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-65-695-5		Premise Address : QUARRY,CASILI CONSOLACION	Bill ID. : 673904588378
Account ID : 6734574267-9			
Customer Name : GUITGUITEN,ELENA BIHAG	TOTAL AMOUNT DUE : 2,401.80	Overdue Bill : 1	
Meter Number : MTR1079028			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

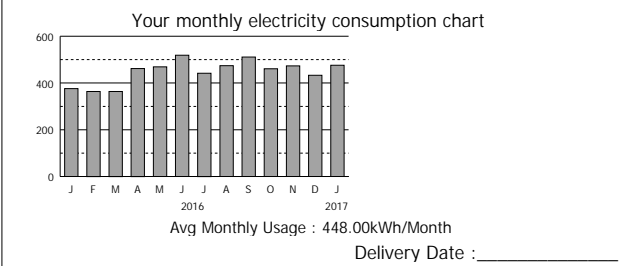
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67345742679

80084971094

1008015520
Date : 01-09-2017
BC05/342.6/10/0391891/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8008497109-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-41-773-3				PREVIOUS BALANCE		4,675.10	
Customer Information-----				CURRENT CHARGES			
Name : FABROA,GENIE PATINDOL				Generation & Transmission			
Premise Address : KANGHANG-AT,TAWASON				Generation Charge 5.427/kWh 2,583.25			
				Transmission Charge 0.4065/kWh 193.49			
				System Loss Charge 0.7887/kWh 375.42			
TIN :				Sub-Total 3,152.16			
Metering Information-----				Distribution Charges			
Meter No : 441285GS6 Pole No : 0391891				Distribution Charge 1.7506/kWh 833.29			
Serial No : 93511792 Multiplier : 1				Supply Charge 0.4118/kWh 196.02			
Period To : 01-09-2017 Pres Rdg : 25911				Metering Charge 0.6989/kWh 332.68			
Period From : 12-08-2016 Prev Rdg : 25435				5.00/month 5.00			
No of Days : 31 Diff Rdg : 476				Sub-Total 1,366.99			
Avg kWh/day : 15.36 Registered : 476				Others			
Conn Load : 1592 Billed kWh : 476				Subsidy on Lifeline Charge 0.0999/kWh 47.55			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.06			
				Surcharge 0.02 of 4,675.00 93.50			
				Sub-Total 141.11			
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 23.30			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 157.34			
				Transmission 4.26			
				System Loss 21.68			
				Distribution 164.04			
				Others 19.73			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 74.31			
				Environmental Charge 0.0025/kWh 1.19			
				NPC Stranded Contract Costs 0.1938/kWh 92.25			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 59.02			
				Sub-Total 617.12			
Thank you.				CURRENT BILL - JANUARY 2017 5,277.38			
				TOTAL AMOUNT DUE 9,952.48			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 5,162.00			



Total Sales (VAT Inclusive)	5,277.38	
Less : VAT	367.05	
Amount Net of VAT	4,910.33	
Less: BIR 2306	152.94	
BIR 2307	93.67	VATable Sales 4,910.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,663.72	VAT Zero Rated Sales 0.00
Add : VAT	367.05	VAT Amount 367.05
TOTAL AMOUNT DUE	5,030.77	TOTAL SALES 5,277.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/10/0/21/01-09-2017/48

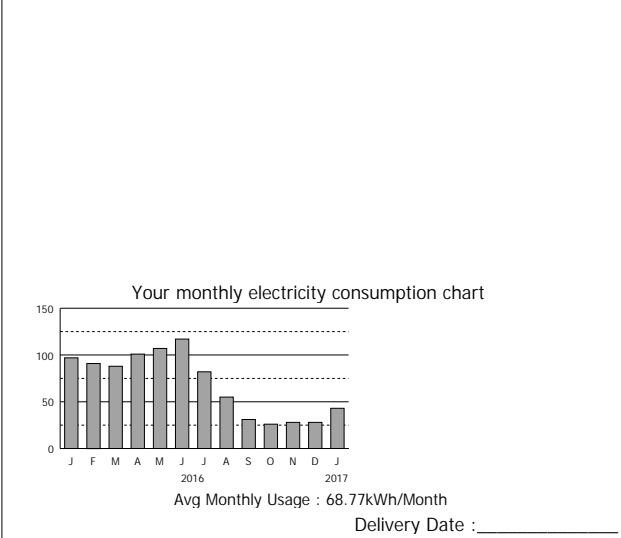
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-41-773-3		Premise Address : KANGHANG-AT,TAWASON	Bill ID. : 800635288211
Account ID : 8008497109-4			
Customer Name : FABROA,GENIE PATINDOL	TOTAL AMOUNT DUE : 9,952.48	Overdue Bill : 1	
Meter Number : 441285GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

25964272576

1008016251
Date : 01-09-2017
BC05/342.6/20/0340395/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2596427257-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-16-470-7				PREVIOUS BALANCE		236.22	
Customer Information-----				CURRENT CHARGES			
Name : APOSTOL,LEONI LO DABASOL				Generation & Transmission			
Premise Address : SITIO CANGHANG-AT,TAWASON				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 : MTR1158554	Pole No : 0340395			Supply Charge		0.4118/kWh	17.71
Serial No : 40119157	Multiplier : 1			Metering Charge		0.6989/kWh	30.05
Period To : 01-09-2017	Pres Rdg : 275					5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 232			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 : 122	Billed kWh : 43			Surcharge		0.02 of 236.00	4.72
To our valued customers,				Sub-Total		- 160.40	
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		1.26	
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		14.22	
				Transmission		0.38	
				System Loss		1.97	
				Distribution		15.36	
				Others		- 12.05	
				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		41.62	
				CURRENT BILL - JANUARY 2017		294.01	
				TOTAL AMOUNT DUE		530.23	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 20, 2016 - 318.00			



Total Sales (VAT Inclusive)	294.01
Less : VAT	19.88
Amount Net of VAT	274.13
Less: BIR 2306	8.30
BIR 2307	5.07
SC/PWD DISCOUNT	0.00
Amount Due	260.76
Add : VAT	19.88
TOTAL AMOUNT DUE	280.64
VATable Sales	274.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	19.88
TOTAL SALES	294.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/20/0/21/01-09-2017/48

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

			Bill ID. : 259178271520	
Collection Ref. Code	: 1851-16-470-7	Premise Address	: SITIO CANGHANG-AT,TAWASON	
Account ID	: 2596427257-6			
Customer Name	: APOSTOL,LEONI LO DABASOL	TOTAL AMOUNT DUE	: 530.23	Overdue Bill : 2
Meter Number	: MTR1158554			
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.				

79778200000

1008016580
Date : 01-09-2017
BC05/342.6/30/0340381/48

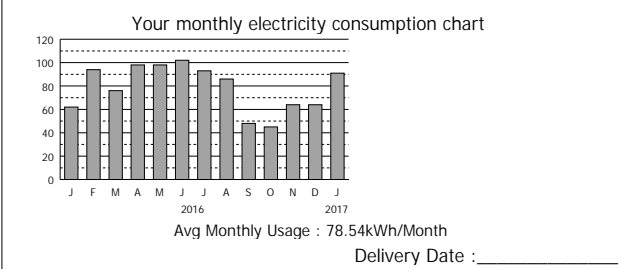
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7977820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-75-131-3				PREVIOUS BALANCE		555.21	
Customer Information-----				CURRENT CHARGES			
Name : MONTELLANO,RENATO JR. C				Generation & Transmission			
Premise Address : TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	493.86
				Transmission Charge		0.4065/kWh	36.99
				System Loss Charge		0.7887/kWh	71.77
TIN :				Sub-Total		602.62	
Metering Information-----				Distribution Charges			
Meter No : 547805 GS6 Pole No : 0340381				Distribution Charge		1.7506/kWh	159.30
Serial No : 58516887 Multiplier : 1				Supply Charge		0.4118/kWh	37.47
Period To : 01-09-2017 Pres Rdg : 5027				Metering Charge		0.6989/kWh	63.60
Period From : 12-08-2016 Prev Rdg : 4936						5.00/month	5.00
No of Days : 31 Diff Rdg : 91				Sub-Total		265.37	
Avg kWh/day : 2.94 Registered : 91				Others			
Conn Load : 236 Billed kWh : 91				Subsidy on Lifeline Discount		-0.1 of 867.99	- 86.80
To our valued customers,				Surcharge		0.02 of 555.00	11.10
				Sub-Total		- 75.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.96	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		30.08	
				Transmission		0.81	
				System Loss		4.15	
				Distribution		31.84	
				Others		- 4.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.28
				Sub-Total		109.31	
				CURRENT BILL - JANUARY 2017		901.60	
				TOTAL AMOUNT DUE		1,456.81	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2016 - 555.00			

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)	901.60
Less : VAT	62.00
Amount Net of VAT	839.60
Less: BIR 2306	25.83
BIR 2307	15.93
SC/PWD DISCOUNT	0.00
Amount Due	797.84
Add : VAT	62.00
TOTAL AMOUNT DUE	859.84
VATable Sales	839.60
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	62.00
TOTAL SALES	901.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/30/0/21/01-09-2017/48

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

Collection Ref. Code : 1843-75-131-3		Premise Address : TAWASON,MANDAUE CITY	Bill ID. : 797220399811
Account ID : 7977820000-0			
Customer Name : MONTELLANO,RENATO JR. C	TOTAL AMOUNT DUE : 1,456.81	Overdue Bill : 1	
Meter Number : 547805 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.			

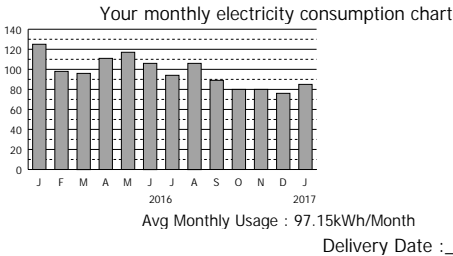
Bill ID 928405630785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92888200000

1008016588
Date : 01-09-2017
BC05/342.6/50/0340381/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9288820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-40-218-9				PREVIOUS BALANCE		681.69	
Customer Information-----				CURRENT CHARGES			
Name : SENO,JAY NIEL J				Generation & Transmission			
Premise Address : CANGHANG-AT,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 : 472804GS6	Pole No : 0340381			Distribution Charge		1.7506/kWh	148.80
Serial No : 67636872	Multiplier : 1			Supply Charge		0.4118/kWh	35.00
Period To : 01-09-2017	Pres Rdg : 11322			Metering Charge		0.6989/kWh	59.41
Period From : 12-08-2016	Prev Rdg : 11237					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 : 596	Billed kWh : 85			Subsidy on Lifeline Discount		-0.1 of 811.10	- 81.11
To our valued customers,				Surcharge		0.02 of 681.50	13.63
				Sub-Total		- 67.48	
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		3.72	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		28.10	
				Transmission		0.76	
				System Loss		3.87	
				Distribution		29.79	
				Others		- 4.17	
				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		102.56	
Thank you.				CURRENT BILL - JANUARY 2017		846.18	
				TOTAL AMOUNT DUE		1,527.87	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 12, 2016 - 760.00			



Total Sales (VAT Inclusive)	846.18	
Less : VAT	58.35	
Amount Net of VAT	787.83	
Less: BIR 2306	24.33	
BIR 2307	14.95	VATable Sales 787.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	748.55	VAT Zero Rated Sales 0.00
Add : VAT	58.35	VAT Amount 58.35
TOTAL AMOUNT DUE	806.90	TOTAL SALES 846.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/50/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 928405630785		
Collection Ref. Code	: 1845-40-218-9	Premise Address	: CANGHANG-AT,MANDAUE CITY		
Account ID	: 9288820000-0				
Customer Name	: SENO,JAY NIEL J	TOTAL AMOUNT DUE	: 1,527.87	Overdue Bill	: 1
Meter Number	: 472804GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, 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 135449606520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

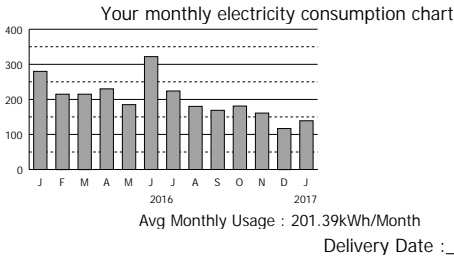
13563216434

1008015481

Date : 01-09-2017

BC05/342.6/62/0340381/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1356321643-4	Rate Schedule	: 02-R-20
Collection Ref. Code	: 1859-48-335-6	Business Style	:
Customer Information-----		PREVIOUS BALANCE	1,275.83
Name	: NAVALES,CARLNISSE SENO	CURRENT CHARGES	
Premise Address	: BACK TINTAY,TALAMBAN,CEBU CITY	Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 754.35
Metering Information-----		Transmission Charge	0.4065/kWh 56.50
Meter No	: MTR1152993	System Loss Charge	0.7887/kWh 109.63
Serial No	: 84460674	Sub-Total	920.48
Period To	: 01-09-2017	Distribution Charges	
Period From	: 12-08-2016	Distribution Charge	1.7506/kWh 243.33
No of Days	: 31	Supply Charge	0.4118/kWh 57.24
Avg kWh/day	: 4.48	Metering Charge	0.6989/kWh 97.15
Conn Load	: 140		5.00/month 5.00
To our valued customers,		Sub-Total	402.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0999/kWh 13.89
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 1,276.00 25.52
		Sub-Total	39.43
		Government Charges	
		Franchise Tax - Local	10.22
		Value Added Tax	
		Generation	45.95
		Transmission	1.24
		System Loss	6.33
		Distribution	48.33
		Others	5.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.71
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 26.94
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.24
		Sub-Total	184.27
		CURRENT BILL - JANUARY 2017	1,546.90
		TOTAL AMOUNT DUE	2,822.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 1, 2016 - 1,663.00	



Total Sales (VAT Inclusive)	1,546.90	
Less : VAT	107.81	
Amount Net of VAT	1,439.09	
Less: BIR 2306	44.91	
BIR 2307	27.46	VATable Sales 1,439.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,366.72	VAT Zero Rated Sales 0.00
Add : VAT	107.81	VAT Amount 107.81
TOTAL AMOUNT DUE	1,474.53	TOTAL SALES 1,546.90

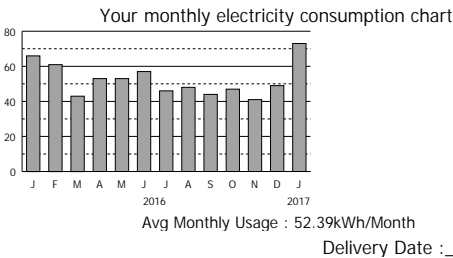
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/62/0/10/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-48-335-6		Premise Address : BACK TINTAY,TALAMBAN,CEBU CITY	Bill ID. : 135449606520
Account ID	: 1356321643-4		
Customer Name	: NAVALES,CARLNISSE SENO	TOTAL AMOUNT DUE	: 2,822.73
Meter Number	: MTR1152993	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.			

35009200003

1008016191
Date : 01-09-2017
BC05/342.6/90/0351156/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3500920000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-22-920-7		PREVIOUS BALANCE		324.78	
Customer Information-----					
Name : ANORE,FERNANDO D		CURRENT CHARGES			
Premise Address : SITIO CANGHANG-AT,TAWASON,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 : 464924GS6	Pole No : 0351156	Supply Charge		0.4118/kWh	30.06
Serial No : 68577512	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 01-09-2017	Pres Rdg : 4006			5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 3933	Sub-Total			213.87
No of Days : 31	Diff Rdg : 73	Others			
Avg kWh/day : 2.36	Registered : 73	Subsidy on Lifeline Discount		-0.2 of 697.29	- 139.46
Conn Load : 236	Billed kWh : 73	Surcharge		0.02 of 325.00	6.50
To our valued customers,		Sub-Total			- 132.96
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			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			
Thank you.		Generation			24.14
		Transmission			0.65
		System Loss			3.33
		Distribution			25.66
		Others			- 9.64
		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			81.73
		CURRENT BILL - JANUARY 2017			646.06
		TOTAL AMOUNT DUE			970.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 14, 2016 - 277.00			



Total Sales (VAT Inclusive)	646.06	
Less : VAT	44.14	
Amount Net of VAT	601.92	
Less: BIR 2306	18.40	
BIR 2307	11.34	VATable Sales 601.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	572.18	VAT Zero Rated Sales 0.00
Add : VAT	44.14	VAT Amount 44.14
TOTAL AMOUNT DUE	616.32	TOTAL SALES 646.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/90/0/21/01-09-2017/48

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

Collection Ref. Code : 1845-22-920-7		Premise Address : SITIO CANGHANG-AT,TAWASON,MANDAUE CITY	
Account ID : 3500920000-3		TOTAL AMOUNT DUE : 970.84	Overdue Bill : 1
Customer Name : ANORE,FERNANDO D			
Meter Number : 464924GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

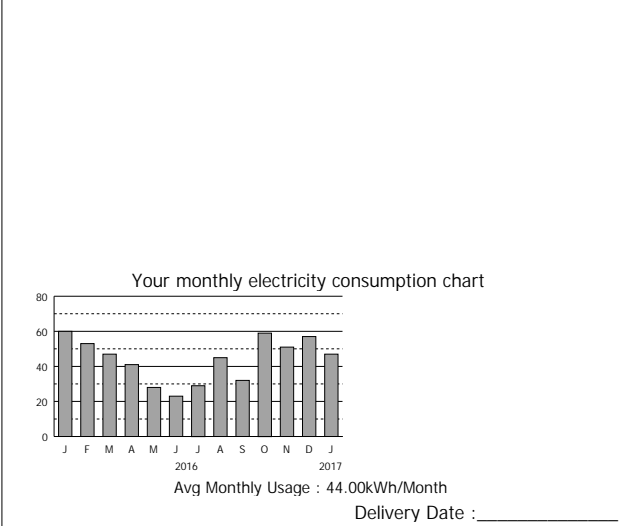
Bill ID 168109489340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16888200009

1008015527
Date : 01-09-2017
BC05/342.6/110/0351156/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1688820000-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1843-84-848-1				PREVIOUS BALANCE				432.68			
Customer Information-----				CURRENT CHARGES							
Name : ANORE,FERNANDO M2 D				Generation & Transmission							
Premise Address : SITIO CANGHANG-AT,,TAWASON,MANDAUE CITY				Generation Charge				5.427/kWh		255.07	
				Transmission Charge				0.4065/kWh		19.11	
				System Loss Charge				0.7887/kWh		37.07	
TIN :				Sub-Total						311.25	
Metering Information-----				Distribution Charges							
Meter No : MTR1116741		Pole No : 0351156		Distribution Charge				1.7506/kWh		82.28	
Serial No : 40074650		Multiplier : 1		Supply Charge				0.4118/kWh		19.35	
Period To : 01-09-2017		Pres Rdg : 956		Metering Charge				0.6989/kWh		32.85	
Period From : 12-08-2016		Prev Rdg : 909						5.00/month		5.00	
No of Days : 31		Diff Rdg : 47		Sub-Total						139.48	
Avg kWh/day : 1.52		Registered : 47		Others							
Conn Load : 421		Billed kWh : 47		Subsidy on Lifeline Discount				-0.4 of 450.73		- 180.29	
To our valued customers,				Surcharge				0.02 of 432.50		8.65	
				Sub-Total						- 171.64	
				Government Charges							
				Franchise Tax - Local						1.40	
				Value Added Tax							
				Generation						15.54	
				Transmission						0.42	
				System Loss						2.15	
				Distribution						16.74	
				Others						- 12.73	
				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						45.92	
				CURRENT BILL - JANUARY 2017						325.01	
				TOTAL AMOUNT DUE						757.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 17, 2016 - 400.00							



Total Sales (VAT Inclusive)	325.01	
Less : VAT	22.12	
Amount Net of VAT	302.89	
Less: BIR 2306	9.21	
BIR 2307	5.61	VATable Sales 302.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	288.07	VAT Zero Rated Sales 0.00
Add : VAT	22.12	VAT Amount 22.12
TOTAL AMOUNT DUE	310.19	TOTAL SALES 325.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/110/0/21/01-09-2017/48

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

Collection Ref. Code : 1843-84-848-1			Premise Address : SITIO CANGHANG-AT,,TAWASON,MANDAUE CITY		Bill ID. : 168109489340
Account ID : 1688820000-9					
Customer Name : ANORE,FERNANDO M2 D			TOTAL AMOUNT DUE : 757.69		Overdue Bill : 1
Meter Number : MTR1116741					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

73019200002

1008016592
Date : 01-09-2017
BC05/342.6/130/0351156/48

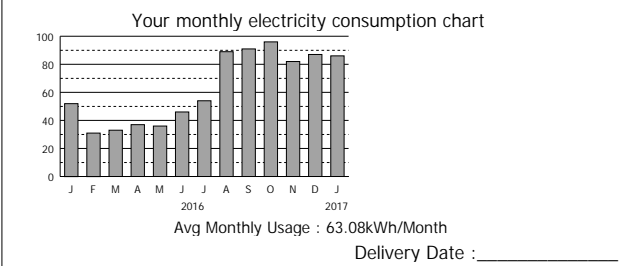
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7301920000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-96-785-4				PREVIOUS BALANCE		841.59	
Customer Information-----				CURRENT CHARGES			
Name : BIHAG,FE T				Generation & Transmission			
Premise Address : CANGHANG-AT,TAWASAN,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 : 437203GS6 Pole No : 0351156				Distribution Charge		1.7506/kWh	150.55
Serial No : 85715544 Multiplier : 1				Supply Charge		0.4118/kWh	35.41
Period To : 01-09-2017 Pres Rdg : 19512				Metering Charge		0.6989/kWh	60.11
Period From : 12-08-2016 Prev Rdg : 19426						5.00/month	5.00
No of Days : 31 Diff Rdg : 86				Sub-Total		251.07	
Avg kWh/day : 2.77 Registered : 86				Others			
Conn Load : 400 Billed kWh : 86				Subsidy on Lifeline Discount		-0.1 of 820.58	- 82.06
To our valued customers,				Surcharge		0.02 of 841.50	16.83
				Sub-Total		- 65.23	
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		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		28.44	
				Transmission		0.77	
				System Loss		3.91	
				Distribution		30.13	
				Others		- 3.86	
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		104.15	
				CURRENT BILL - JANUARY 2017		859.50	
				TOTAL AMOUNT DUE		1,701.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 28, 2016 - 786.00			

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)	859.50	
Less : VAT	59.39	
Amount Net of VAT	800.11	
Less: BIR 2306	24.75	
BIR 2307	15.18	VATable Sales 800.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	760.18	VAT Zero Rated Sales 0.00
Add : VAT	59.39	VAT Amount 59.39
TOTAL AMOUNT DUE	819.57	TOTAL SALES 859.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/130/0/21/01-09-2017/48

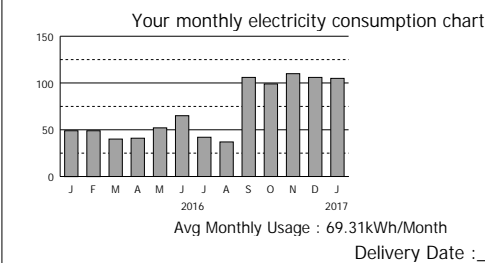
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-96-785-4		Premise Address : CANGHANG-AT,TAWASAN,MANDAUE CITY	
Account ID : 7301920000-2			
Customer Name : BIHAG,FE T		TOTAL AMOUNT DUE : 1,701.09	Overdue Bill : 1
Meter Number : 437203GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

95808200000

1008016559
Date : 01-09-2017
BC05/342.6/230/0351156/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9580820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-69-449-5				PREVIOUS BALANCE		1,147.41	
Customer Information-----				CURRENT CHARGES			
Name : BIHAG,ALMERA C				Generation & Transmission			
Premise Address : SITIO CANGHANG-AT,TAWASON,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 : 245279DS6		Pole No : 0351156		Distribution Charge		1.7506/kWh	183.81
Serial No : 13303301		Multiplier : 1		Supply Charge		0.4118/kWh	43.24
Period To : 01-09-2017		Pres Rdg : 5238		Metering Charge		0.6989/kWh	73.38
Period From : 12-08-2016		Prev Rdg : 5133				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 : 450		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 1,147.50	22.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		33.45	
Thank you.				Government Charges			
				Franchise Tax - Local		5.17	
				Value Added Tax			
				Generation		34.71	
				Transmission		0.94	
				System Loss		4.79	
				Distribution		36.65	
				Others		4.63	
				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		136.91	
				CURRENT BILL - JANUARY 2017		1,171.12	
				TOTAL AMOUNT DUE		2,318.53	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - DECEMBER 20, 2016 - 1,201.00							



Total Sales (VAT Inclusive)	1,171.12	
Less : VAT	81.72	
Amount Net of VAT	1,089.40	
Less: BIR 2306	34.05	
BIR 2307	20.79	VATable Sales 1,089.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,034.56	VAT Zero Rated Sales 0.00
Add : VAT	81.72	VAT Amount 81.72
TOTAL AMOUNT DUE	1,116.28	TOTAL SALES 1,171.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/230/0/21/01-09-2017/48

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

Bill ID. : 958593763466			
Collection Ref. Code : 1841-69-449-5	Premise Address : SITIO CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID : 9580820000-0			
Customer Name : BIHAG,ALMERA C	TOTAL AMOUNT DUE : 2,318.53	Overdue Bill : 1	
Meter Number : 245279DS6			
Period : Dec 2016			

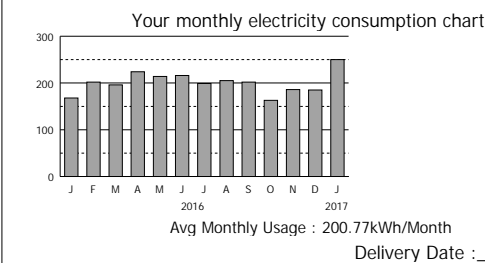
NOTICE OF DISCONNECTION

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

87277300007

1008015744
Date : 01-09-2017
BC05/342.6/240/0379092/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8727730000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-60-053-6		PREVIOUS BALANCE				1,996.82	
Customer Information-----				CURRENT CHARGES			
Name : BIHAG,RONILO T		Generation & Transmission					
Premise Address : TAWASON, MANDAUE CITY		Generation Charge		5.427/kWh		1,356.75	
		Transmission Charge		0.4065/kWh		101.63	
		System Loss Charge		0.7887/kWh		197.18	
TIN :		Sub-Total				1,655.56	
Metering Information-----				Distribution Charges			
Meter No : 204941WS6	Pole No : 0379092	Distribution Charge		1.7506/kWh		437.65	
Serial No : 47068311	Multiplier : 1	Supply Charge		0.4118/kWh		102.95	
Period To : 01-09-2017	Pres Rdg : 82759	Metering Charge		0.6989/kWh		174.73	
Period From : 12-08-2016	Prev Rdg : 82509			5.00/month		5.00	
No of Days : 31	Diff Rdg : 250	Sub-Total				720.33	
Avg kWh/day : 8.07	Registered : 250	Others					
Conn Load : 400	Billed kWh : 250	Subsidy on Lifeline Charge		0.0999/kWh		24.98	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.03	
		Surcharge		0.02 of 1,997.00		39.94	
		Sub-Total				64.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		12.20	
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		82.65	
				Transmission		2.24	
				System Loss		11.38	
				Distribution		86.44	
				Others		9.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 39.04	
				Environmental Charge		0.0025/kWh 0.63	
				NPC Stranded Contract Costs		0.1938/kWh 48.45	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 31.00	
				Sub-Total		323.29	
Thank you.				CURRENT BILL - JANUARY 2017		2,764.13	
				TOTAL AMOUNT DUE		4,760.95	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 2,026.39			



Total Sales (VAT Inclusive)	2,764.13	
Less : VAT	191.97	
Amount Net of VAT	2,572.16	
Less: BIR 2306	79.99	
BIR 2307	49.06	VATable Sales 2,572.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,443.11	VAT Zero Rated Sales 0.00
Add : VAT	191.97	VAT Amount 191.97
TOTAL AMOUNT DUE	2,635.08	TOTAL SALES 2,764.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/240/0/21/01-09-2017/48

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

Collection Ref. Code : 1831-60-053-6		Premise Address : TAWASON, MANDAUE CITY	Bill ID. : 872600081225
Account ID : 8727730000-7			
Customer Name : BIHAG,RONILO T	TOTAL AMOUNT DUE : 4,760.95	Overdue Bill : 1	
Meter Number : 204941WS6			
Period : Dec 2016			

NOTICE OF DISCONNECTION

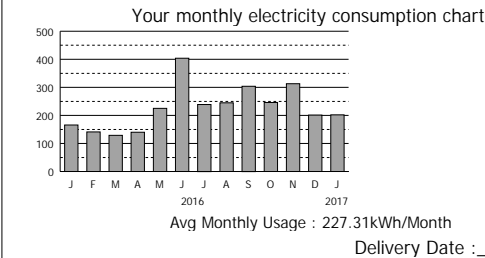
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

59139200006

1008016357
Date : 01-09-2017
BC05/342.6/250/0379092/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5913920000-6		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-51-785-2		PREVIOUS BALANCE	5,737.27
Customer Information-----			
Name : ALCANTARA,MARY ANN T		CURRENT CHARGES	
Premise Address : CANGHANG-AT,TAWASAN,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,096.25
		Transmission Charge	0.6055/kWh 122.31
		System Loss Charge	0.7679/kWh 155.12
		Sub-Total	1,373.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 353.62
Meter No : MTR1147560	Pole No : 0379092	Supply Charge	0.4118/kWh 83.18
Serial No : 85055847	Multiplier : 1	Metering Charge	0.6989/kWh 141.18
Period To : 01-09-2017	Pres Rdg : 2449		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 2247	Sub-Total	582.98
No of Days : 31	Diff Rdg : 202	Others	
Avg kWh/day : 6.52	Registered : 202	Subsidy on Lifeline Charge	0.0999/kWh 20.18
Conn Load : 120	Billed kWh : 202	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 5,737.50 114.75
		Sub-Total	134.96
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	10.46
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	66.77
		Transmission	2.69
		System Loss	8.76
		Distribution	69.96
		Others	17.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.53
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.15
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 25.05
		Sub-Total	272.33
		CURRENT BILL - JANUARY 2017	2,363.95
		TOTAL AMOUNT DUE	8,101.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 10, 2016 - 2,900.00	

Thank you.



Total Sales (VAT Inclusive)	2,363.95	
Less : VAT	165.63	
Amount Net of VAT	2,198.32	
Less: BIR 2306	69.03	
BIR 2307	42.04	VATable Sales 2,198.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,087.25	VAT Zero Rated Sales 0.00
Add : VAT	165.63	VAT Amount 165.63
TOTAL AMOUNT DUE	2,252.88	TOTAL SALES 2,363.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/250/0/21/01-09-2017/48

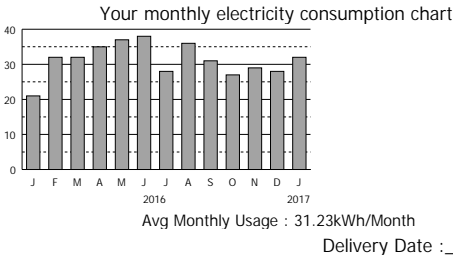
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-51-785-2			Premise Address : CANGHANG-AT,TAWASAN,MANDAUE CITY		Bill ID. : 591119245206
Account ID : 5913920000-6					
Customer Name : ALCANTARA,MARY ANN T			TOTAL AMOUNT DUE : 8,101.22		Overdue Bill : 2
Meter Number : MTR1147560					
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.					

10337200009

1008015626
Date : 01-09-2017
BC05/342.6/280/0379092/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1033720000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-68-230-5				PREVIOUS BALANCE		111.11	
Customer Information-----				CURRENT CHARGES			
Name : ALIVIO,ROGELIO				Generation & Transmission			
Premise Address : TAWASON MANDAUE CITY				Generation Charge		5.427/kWh	173.66
				Transmission Charge		0.4065/kWh	13.01
				System Loss Charge		0.7887/kWh	25.24
TIN :				Sub-Total		211.91	
Metering Information-----				Distribution Charges			
Meter No : 204940WS6		Pole No : 0379092		Distribution Charge		1.7506/kWh	56.02
Serial No : 49697385		Multiplier : 1		Supply Charge		0.4118/kWh	13.18
Period To : 01-09-2017		Pres Rdg : 16858		Metering Charge		0.6989/kWh	22.36
Period From : 12-08-2016		Prev Rdg : 16826				5.00/month	5.00
No of Days : 31		Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.03		Registered : 32		Others			
Conn Load : 0		Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 308.47	- 154.24
To our valued customers,				Surcharge		0.02 of 111.00	2.22
				Sub-Total		- 152.02	
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		0.78	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.58	
				Transmission		0.28	
				System Loss		1.46	
				Distribution		11.59	
				Others		- 11.60	
				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		28.33	
				CURRENT BILL - JANUARY 2017		184.78	
				TOTAL AMOUNT DUE		295.89	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 7, 2016 - 240.00			



Total Sales (VAT Inclusive)	184.78	
Less : VAT	12.31	
Amount Net of VAT	172.47	
Less: BIR 2306	5.14	
BIR 2307	3.14	VATable Sales 172.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	164.19	VAT Zero Rated Sales 0.00
Add : VAT	12.31	VAT Amount 12.31
TOTAL AMOUNT DUE	176.50	TOTAL SALES 184.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/280/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 103788749426		
Collection Ref. Code	: 1813-68-230-5	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 1033720000-9				
Customer Name	: ALIVIO,ROGELIO	TOTAL AMOUNT DUE	: 295.89	Overdue Bill	: 1
Meter Number	: 204940WS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

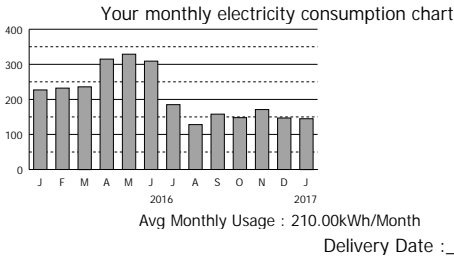
Bill ID 196284180076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19654036292

1008016460
Date : 01-09-2017
BC05/342.6/290/0379085/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1965403629-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-61-932-8				PREVIOUS BALANCE		1,592.83	
Customer Information-----				CURRENT CHARGES			
Name : OUANO,CRESENCIA PORO				Generation & Transmission			
Premise Address : CANGHANG-AT				Generation Charge		5.427/kWh	786.92
				Transmission Charge		0.4065/kWh	58.94
				System Loss Charge		0.7887/kWh	114.36
TIN :				Sub-Total		960.22	
Metering Information-----				Distribution Charges			
Meter No :	494018 GS6	Pole No :	0379085	Distribution Charge		1.7506/kWh	253.84
Serial No :	54682169	Multiplier :	1	Supply Charge		0.4118/kWh	59.71
Period To :	01-09-2017	Pres Rdg :	8586	Metering Charge		0.6989/kWh	101.34
Period From :	12-08-2016	Prev Rdg :	8441			5.00/month	5.00
No of Days :	31	Diff Rdg :	145	Sub-Total		419.89	
Avg kWh/day :	4.68	Registered :	145	Others			
Conn Load :	346	Billed kWh :	145	Subsidy on Lifeline Charge		0.0999/kWh	14.49
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,593.00	31.86
				Sub-Total		46.37	
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		7.13	
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		47.94	
				Transmission		1.29	
				System Loss		6.61	
				Distribution		50.39	
				Others		6.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.63
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	28.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.98
				Sub-Total		188.85	
				CURRENT BILL - JANUARY 2017		1,615.33	
				TOTAL AMOUNT DUE		3,208.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 20, 2016 - 1,863.00			



Total Sales (VAT Inclusive)	1,615.33	
Less : VAT	112.65	
Amount Net of VAT	1,502.68	
Less: BIR 2306	46.93	
BIR 2307	28.67	VATable Sales 1,502.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,427.08	VAT Zero Rated Sales 0.00
Add : VAT	112.65	VAT Amount 112.65
TOTAL AMOUNT DUE	1,539.73	TOTAL SALES 1,615.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/290/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 196284180076		
Collection Ref. Code	: 1849-61-932-8	Premise Address	: CANGHANG-AT		
Account ID	: 1965403629-2				
Customer Name	: OUANO,CRESENCIA PORO	TOTAL AMOUNT DUE	: 3,208.16	Overdue Bill	: 1
Meter Number	: 494018 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.					

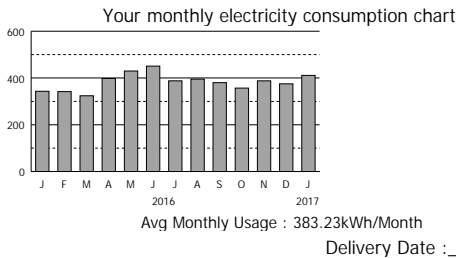
Bill ID 959990100500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95993350263

1008016575
Date : 01-09-2017
BC05/342.6/330/0379106/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9599335026-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-87-248-2				PREVIOUS BALANCE		4,043.69	
Customer Information-----				CURRENT CHARGES			
Name : QUIRANTE,JESSELITO CASTANARES				Generation & Transmission			
Premise Address : M3 SITIO CANGHANG-AT,TAWASON				Generation Charge		5.427/kWh	2,230.50
				Transmission Charge		0.4065/kWh	167.07
				System Loss Charge		0.7887/kWh	324.16
TIN :				Sub-Total		2,721.73	
Metering Information-----				Distribution Charges			
Meter No :	565580 GS6	Pole No :	0379106	Distribution Charge		1.7506/kWh	719.50
Serial No :	23304176	Multiplier :	1	Supply Charge		0.4118/kWh	169.25
Period To :	01-09-2017	Pres Rdg :	15947	Metering Charge		0.6989/kWh	287.25
Period From :	12-08-2016	Prev Rdg :	15536			5.00/month	5.00
No of Days :	31	Diff Rdg :	411	Sub-Total		1,181.00	
Avg kWh/day :	13.26	Registered :	411	Others			
Conn Load :	6400	Billed kWh :	411	Subsidy on Lifeline Charge		0.0999/kWh	41.06
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.05
				Surcharge		0.02 of 4,043.50	80.87
				Sub-Total		121.98	
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		20.12	
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		135.86	
				Transmission		3.68	
				System Loss		18.71	
				Distribution		141.72	
				Others		17.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	64.16
				Environmental Charge		0.0025/kWh	1.03
				NPC Stranded Contract Costs		0.1938/kWh	79.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	50.96
				Sub-Total		532.94	
				CURRENT BILL - JANUARY 2017		4,557.65	
				TOTAL AMOUNT DUE		8,601.34	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 4,231.00			



Total Sales (VAT Inclusive)	4,557.65		
Less : VAT	317.02		
Amount Net of VAT	4,240.63		
Less: BIR 2306	132.09		
BIR 2307	80.90	VATable Sales	4,240.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,027.64	VAT Zero Rated Sales	0.00
Add : VAT	317.02	VAT Amount	317.02
TOTAL AMOUNT DUE	4,344.66	TOTAL SALES	4,557.65

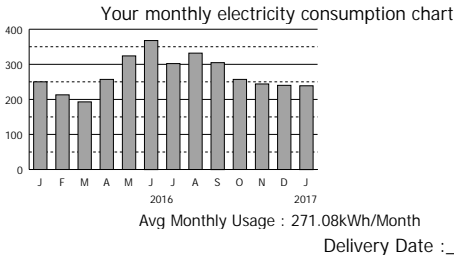
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/330/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 959990100500		
Collection Ref. Code	: 1853-87-248-2	Premise Address	: M3 SITIO CANGHANG-AT,TAWASON		
Account ID	: 9599335026-3				
Customer Name	: QUIRANTE,JESSELITO CASTANARES	TOTAL AMOUNT DUE	: 8,601.34	Overdue Bill	: 1
Meter Number	: 565580 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.					

50295220839

1008015601
Date : 01-09-2017
BC05/342.6/360/0379106/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5029522083-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-87-254-7		PREVIOUS BALANCE	2,583.85
Customer Information-----			
Name : QUIRANTE,JESSELITO CASTANARES		CURRENT CHARGES	
Premise Address : M6 SITIO CANGHANG-AT,TAWASON		Generation & Transmission	
		Generation Charge	5.427/kWh 1,297.05
		Transmission Charge	0.4065/kWh 97.15
		System Loss Charge	0.7887/kWh 188.50
		Sub-Total	1,582.70
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 418.39
Meter No : 565537 GS6	Pole No : 0379106	Supply Charge	0.4118/kWh 98.42
Serial No : 25039185	Multiplier : 1	Metering Charge	0.6989/kWh 167.04
Period To : 01-09-2017	Pres Rdg : 9473		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 9234	Sub-Total	688.85
No of Days : 31	Diff Rdg : 239	Others	
Avg kWh/day : 7.71	Registered : 239	Subsidy on Lifeline Charge	0.0999/kWh 23.88
Conn Load : 6400	Billed kWh : 239	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,584.00 51.68
		Sub-Total	75.59
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	11.74
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation	79.01
classes effective this billing cycle.		Transmission	2.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	10.89
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	82.66
The collection is remitted to the National Transmission Corporation		Others	10.48
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 37.32
		Environmental Charge	0.0025/kWh 0.60
		NPC Stranded Contract Costs	0.1938/kWh 46.32
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 29.64
		Sub-Total	310.80
		CURRENT BILL - JANUARY 2017	2,657.94
		TOTAL AMOUNT DUE	5,241.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 13, 2016 - 2,675.00	



Total Sales (VAT Inclusive)	2,657.94	
Less : VAT	185.18	
Amount Net of VAT	2,472.76	
Less: BIR 2306	77.16	
BIR 2307	47.18	VATable Sales 2,472.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,348.42	VAT Zero Rated Sales 0.00
Add : VAT	185.18	VAT Amount 185.18
TOTAL AMOUNT DUE	2,533.60	TOTAL SALES 2,657.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/360/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-87-254-7		Premise Address : M6 SITIO CANGHANG-AT,TAWASON		Bill ID. : 502240533417
Account ID : 5029522083-9		Customer Name : QUIRANTE,JESSELITO CASTANARES		
Meter Number : 565537 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.		

Bill ID 743866018000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74309789258

1008015845

Date : 01-09-2017

BC05/342.6/400/0379113/48

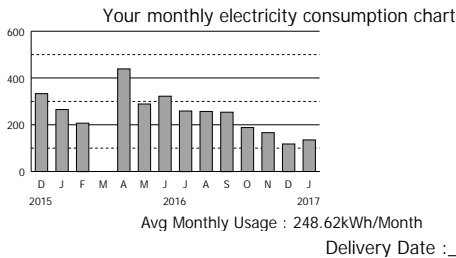
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7430978925-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-50-476-9		PREVIOUS BALANCE		1,286.83	
Customer Information-----					
Name : RICAPLAZA,ANICTO AVANCENA		CURRENT CHARGES			
Premise Address : TAWASON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	732.65
		Transmission Charge		0.4065/kWh	54.88
		System Loss Charge		0.7887/kWh	106.47
TIN :		Sub-Total		894.00	
Metering Information-----					
Meter No :	MTR1081217	Pole No :	0379113		
Serial No :	40016973	Multiplier :	1		
Period To :	01-09-2017	Pres Rdg :	2280		
Period From :	12-08-2016	Prev Rdg :	2145		
No of Days :	31	Diff Rdg :	135		
Avg kWh/day :	4.36	Registered :	135		
Conn Load :	1180	Billed kWh :	135		
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	13.49
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 1,287.00	25.74
		Sub-Total		39.25	
		Government Charges			
		Franchise Tax - Local		6.62	
		Value Added Tax			
		Generation		44.63	
		Transmission		1.21	
		System Loss		6.15	
		Distribution		46.95	
		Others		5.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.74
		Sub-Total		175.37	
		CURRENT BILL - JANUARY 2017		1,499.89	
		TOTAL AMOUNT DUE		2,786.72	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 15, 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)	1,499.89	
Less : VAT	104.44	
Amount Net of VAT	1,395.45	
Less: BIR 2306	43.51	
BIR 2307	26.62	VATable Sales 1,395.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,325.32	VAT Zero Rated Sales 0.00
Add : VAT	104.44	VAT Amount 104.44
TOTAL AMOUNT DUE	1,429.76	TOTAL SALES 1,499.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/400/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

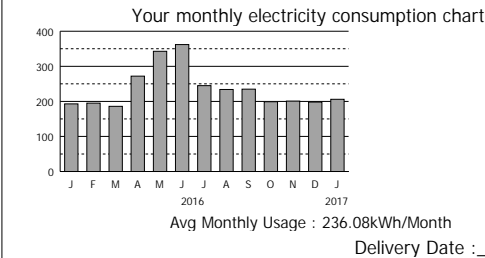
Collection Ref. Code : 1853-50-476-9		Premise Address : TAWASON,MANDAUE CITY	Bill ID. : 743866018000
Account ID : 7430978925-8			
Customer Name : RICAPLAZA,ANICTO AVANCENA	TOTAL AMOUNT DUE : 2,786.72		Overdue Bill : 1
Meter Number : MTR1081217			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

01378200008

1008016046
Date : 01-09-2017
BC05/342.6/430/0379190/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0137820000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-78-080-9		PREVIOUS BALANCE	2,136.84
Customer Information-----		CURRENT CHARGES	
Name : ISOK,GREGORIO		Generation & Transmission	
Premise Address : TAWASON MANDAUE CITY		Generation Charge	5.427/kWh 1,117.96
		Transmission Charge	0.4065/kWh 83.74
		System Loss Charge	0.7887/kWh 162.47
		Sub-Total	1,364.17
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 360.62
Meter No : MTR1055420	Pole No : 0379190	Supply Charge	0.4118/kWh 84.83
Serial No : 121435331	Multiplier : 1	Metering Charge	0.6989/kWh 143.97
Period To : 01-09-2017	Pres Rdg : 5259		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 5053	Sub-Total	594.42
No of Days : 31	Diff Rdg : 206	Others	
Avg kWh/day : 6.65	Registered : 206	Subsidy on Lifeline Charge	0.0999/kWh 20.58
Conn Load : 150	Billed kWh : 206	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,137.00 42.74
		Sub-Total	63.35
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	10.11
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	68.11
		Transmission	1.84
		System Loss	9.38
		Distribution	71.33
		Others	8.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.16
		Environmental Charge	0.0025/kWh 0.52
		NPC Stranded Contract Costs	0.1938/kWh 39.92
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 25.54
		Sub-Total	267.73
		CURRENT BILL - JANUARY 2017	2,289.67
		TOTAL AMOUNT DUE	4,426.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 16, 2016 - 2,198.00	

Thank you.



Total Sales (VAT Inclusive)	2,289.67	
Less : VAT	159.48	
Amount Net of VAT	2,130.19	
Less: BIR 2306	66.45	
BIR 2307	40.64	VATable Sales 2,130.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,023.10	VAT Zero Rated Sales 0.00
Add : VAT	159.48	VAT Amount 159.48
TOTAL AMOUNT DUE	2,182.58	TOTAL SALES 2,289.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/430/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-78-080-9		Premise Address : TAWASON MANDAUE CITY	Bill ID. : 013461232782
Account ID : 0137820000-8			
Customer Name : ISOK,GREGORIO		TOTAL AMOUNT DUE : 4,426.51	Overdue Bill : 1
Meter Number : MTR1055420			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

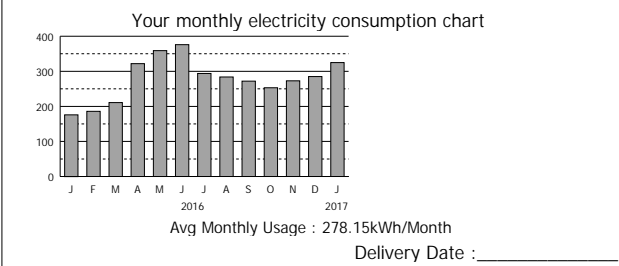
Bill ID 823591336289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82355038256

1008016504
Date : 01-09-2017
BC05/342.6/440/0379190/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8235503825-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-32-974-9		PREVIOUS BALANCE	3,131.67
Customer Information-----			
Name : CABALDA,FRED ISOK		CURRENT CHARGES	
Premise Address : TAWASON		Generation & Transmission	
		Generation Charge	5.427/kWh 1,763.78
		Transmission Charge	0.4065/kWh 132.11
		System Loss Charge	0.7887/kWh 256.33
		Sub-Total	2,152.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 568.95
Meter No : 509406 GS6	Pole No : 0379190	Supply Charge	0.4118/kWh 133.84
Serial No : 52287701	Multiplier : 1	Metering Charge	0.6989/kWh 227.14
Period To : 01-09-2017	Pres Rdg : 11780		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 11455	Sub-Total	934.93
No of Days : 31	Diff Rdg : 325	Others	
Avg kWh/day : 10.48	Registered : 325	Subsidy on Lifeline Charge	0.0999/kWh 32.47
Conn Load : 222	Billed kWh : 325	Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Surcharge	0.02 of 3,131.50 62.63
		Sub-Total	95.14
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	15.91
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	107.45
		Transmission	2.90
		System Loss	14.79
		Distribution	112.19
		Others	13.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 50.73
		Environmental Charge	0.0025/kWh 0.81
		NPC Stranded Contract Costs	0.1938/kWh 62.99
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 40.30
		Sub-Total	421.40
Thank you.		CURRENT BILL - JANUARY 2017	3,603.69
		TOTAL AMOUNT DUE	6,735.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 9, 2016 - 6,010.00	



Total Sales (VAT Inclusive)	3,603.69	
Less : VAT	250.66	
Amount Net of VAT	3,353.03	
Less: BIR 2306	104.45	
BIR 2307	63.96	VATable Sales 3,353.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,184.62	VAT Zero Rated Sales 0.00
Add : VAT	250.66	VAT Amount 250.66
TOTAL AMOUNT DUE	3,435.28	TOTAL SALES 3,603.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/440/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-32-974-9		Premise Address : TAWASON	Bill ID. : 823591336289
Account ID : 8235503825-6		TOTAL AMOUNT DUE : 6,735.36	Overdue Bill : 1
Customer Name : CABALDA,FRED ISOK			
Meter Number : 509406 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.			

80029200005

1008015551
Date : 01-09-2017
BC05/342.6/450/0379190/48

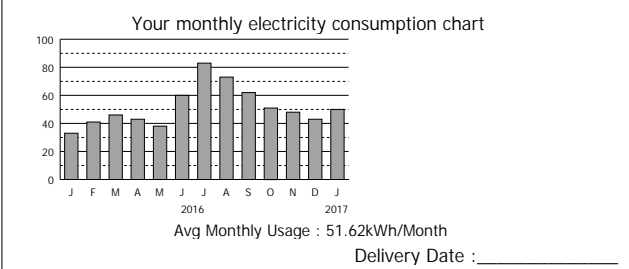
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8002920000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-33-821-4		PREVIOUS BALANCE		286.55	
Customer Information-----					
Name : BIHAG,CIRIACO M1 C		CURRENT CHARGES			
Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	271.35
		Transmission Charge		0.4065/kWh	20.33
		System Loss Charge		0.7887/kWh	39.44
		Sub-Total			331.12
		Distribution Charges			
		Distribution Charge		1.7506/kWh	87.53
		Supply Charge		0.4118/kWh	20.59
		Metering Charge		0.6989/kWh	34.95
				5.00/month	5.00
		Sub-Total			148.07
		Others			
		Subsidy on Lifeline Discount		-0.4 of 479.19	- 191.68
		Surcharge		0.02 of 286.50	5.73
		Sub-Total			- 185.95
		Government Charges			
		Franchise Tax - Local			1.47
		Value Added Tax			
		Generation			16.52
		Transmission			0.44
		System Loss			2.27
		Distribution			17.77
		Others			- 13.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
		Sub-Total			48.37
		CURRENT BILL - JANUARY 2017			
		341.61			
		TOTAL AMOUNT DUE			
		628.16			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 14, 2016 - 326.00			

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)	341.61
Less : VAT	23.06
Amount Net of VAT	318.55
Less: BIR 2306	9.62
BIR 2307	5.89
SC/PWD DISCOUNT	0.00
Amount Due	303.04
Add : VAT	23.06
TOTAL AMOUNT DUE	326.10
VATable Sales	318.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	23.06
TOTAL SALES	341.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/450/0/21/01-09-2017/48

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

Collection Ref. Code : 1841-33-821-4		Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY	
Account ID : 8002920000-5			
Customer Name : BIHAG,CIRIACO M1 C		TOTAL AMOUNT DUE : 628.16	Overdue Bill : 1
Meter Number : 32219GS6			
Period : Dec 2016			

NOTICE OF DISCONNECTION

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

80029200005

BC05/342.6/450/0/21/01-09-2017/48

21029200009

1008016073
Date : 01-09-2017
BC05/342.6/490/0379190/48

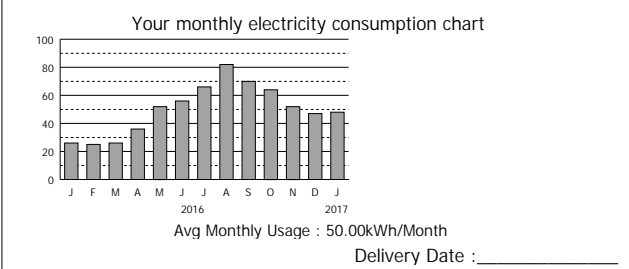
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2102920000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-33-833-8				PREVIOUS BALANCE		369.67	
Customer Information-----				CURRENT CHARGES			
Name : BIHAG,CIRIACO M5 C				Generation & Transmission			
Premise Address : CANGHANG-AT,TAWASON,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 : 401814GS6 Pole No : 0379190				Supply Charge		0.4118/kWh	19.77
Serial No : 2003219768 Multiplier : 1				Metering Charge		0.6989/kWh	33.55
Period To : 01-09-2017 Pres Rdg : 5975						5.00/month	5.00
Period From : 12-08-2016 Prev Rdg : 5927				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 : 238 Billed kWh : 48				Surcharge		0.02 of 369.50	7.39
To our valued customers,				Sub-Total		- 176.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.42	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		15.86	
				Transmission		0.43	
				System Loss		2.18	
				Distribution		17.08	
				Others		- 13.16	
				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		46.67	
				CURRENT BILL - JANUARY 2017		330.19	
				TOTAL AMOUNT DUE		699.86	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 13, 2016 - 350.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	330.19	
Less : VAT	22.39	
Amount Net of VAT	307.80	
Less: BIR 2306	9.33	
BIR 2307	5.70	VATable Sales 307.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	292.77	VAT Zero Rated Sales 0.00
Add : VAT	22.39	VAT Amount 22.39
TOTAL AMOUNT DUE	315.16	TOTAL SALES 330.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC05/342.6/490/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-33-833-8		Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY	
Account ID : 2102920000-9			
Customer Name : BIHAG,CIRIACO M5 C		TOTAL AMOUNT DUE : 699.86	Overdue Bill : 1
Meter Number : 401814GS6			
Period : Dec 2016			

NOTICE OF DISCONNECTION

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

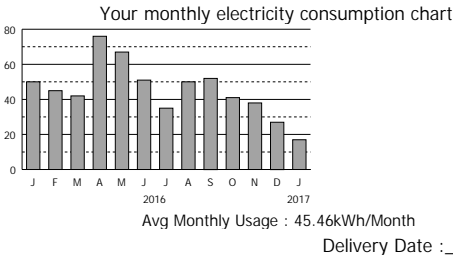
Bill ID 310514255563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31029200008

1008015957
Date : 01-09-2017
BC05/342.6/500/0379190/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3102920000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-33-836-2				PREVIOUS BALANCE		267.20	
Customer Information-----				CURRENT CHARGES			
Name : BIHAG,CIRIACO M6 CORACHA				Generation & Transmission			
Premise Address : CANGHANG-AT,TAWASON,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 : 424942GS6	Pole No : 0379190			Supply Charge		0.4118/kWh	7.00
Serial No : 57652519	Multiplier : 1			Metering Charge		0.6989/kWh	11.88
Period To : 01-09-2017	Pres Rdg : 11747					5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 11730			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 : 238	Billed kWh : 17			Surcharge		0.02 of 267.00	5.34
To our valued customers,				Sub-Total		- 155.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		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		5.61	
				Transmission		0.15	
				System Loss		0.77	
				Distribution		6.44	
				Others		- 11.72	
				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			9.40
				CURRENT BILL - JANUARY 2017		19.74	
				TOTAL AMOUNT DUE		286.94	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 250.00			



Total Sales (VAT Inclusive)	19.74
Less : VAT	1.25
Amount Net of VAT	18.49
Less: BIR 2306	0.53
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	17.75
Add : VAT	1.25
TOTAL AMOUNT DUE	19.00
VATable Sales	18.49
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.25
TOTAL SALES	19.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/500/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 310514255563	
Collection Ref. Code	: 1841-33-836-2	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 3102920000-8		
Customer Name	: BIHAG,CIRIACO M6 CORACHA	TOTAL AMOUNT DUE	: 286.94
Meter Number	: 424942GS6	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.			

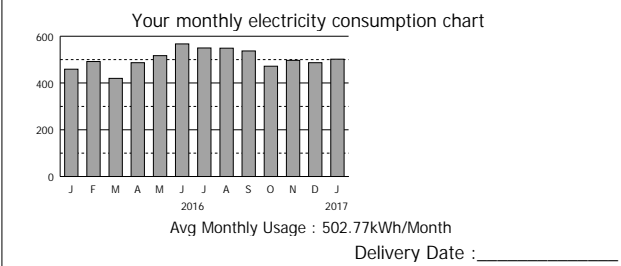
Bill ID 099289226779
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09997200002

1008016384
Date : 01-09-2017
BC05/342.6/510/0340402/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0999720000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-78-362-7		PREVIOUS BALANCE	5,249.19
Customer Information-----			
Name : BIHAG,DENNIS T		CURRENT CHARGES	
Premise Address : TAWASON, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 2,724.35
		Transmission Charge	0.4065/kWh 204.06
		System Loss Charge	0.7887/kWh 395.93
		Sub-Total	3,324.34
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 878.80
Meter No : MTR1045424	Pole No : 0340402	Supply Charge	0.4118/kWh 206.72
Serial No : 125285642	Multiplier : 1	Metering Charge	0.6989/kWh 350.85
Period To : 01-09-2017	Pres Rdg : 12355		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 11853	Sub-Total	1,441.37
No of Days : 31	Diff Rdg : 502	Others	
Avg kWh/day : 16.19	Registered : 502	Subsidy on Lifeline Charge	0.0999/kWh 50.15
Conn Load : 150	Billed kWh : 502	Senior Citizen Subsidy Charge	0.000124/kWh 0.06
To our valued customers,		Surcharge	0.02 of 5,249.50 104.99
		Sub-Total	155.20
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	24.60
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	165.95
		Transmission	4.49
		System Loss	22.86
		Distribution	172.96
		Others	21.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 78.36
		Environmental Charge	0.0025/kWh 1.26
		NPC Stranded Contract Costs	0.1938/kWh 97.29
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 62.25
		Sub-Total	651.60
Thank you.		CURRENT BILL - JANUARY 2017	5,572.51
		TOTAL AMOUNT DUE	10,821.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 15, 2016 - 5,420.00	



Total Sales (VAT Inclusive)	5,572.51	
Less : VAT	387.84	
Amount Net of VAT	5,184.67	
Less: BIR 2306	161.61	
BIR 2307	98.91	VATable Sales 5,184.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,924.15	VAT Zero Rated Sales 0.00
Add : VAT	387.84	VAT Amount 387.84
TOTAL AMOUNT DUE	5,311.99	TOTAL SALES 5,572.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/510/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-78-362-7		Premise Address : TAWASON, MANDAUE CITY	Bill ID. : 099289226779
Account ID : 0999720000-2		TOTAL AMOUNT DUE : 10,821.70	Overdue Bill : 1
Customer Name : BIHAG,DENNIS T			
Meter Number : MTR1045424			
Period : Dec 2016			

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

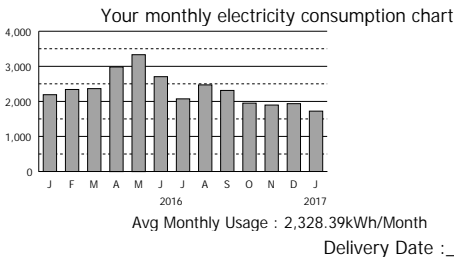
Bill ID 965178500577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96567731656

1008016654
Date : 01-09-2017
BC05/342.6/520/0379211/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9656773165-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-35-620-4				PREVIOUS BALANCE		21,142.27	
Customer Information-----				CURRENT CHARGES			
Name : BIHAG,VIRGILIA TIRO				Generation & Transmission			
Premise Address : CANGHA-AT,TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	9,345.29
				Transmission Charge		0.6055/kWh	1,042.67
				System Loss Charge		0.7679/kWh	1,322.32
TIN :				Sub-Total		11,710.28	
Metering Information-----				Distribution Charges			
Meter No : MTR1129352	Pole No : 0379211			Distribution Charge		1.7506/kWh	3,014.53
Serial No : 40077131	Multiplier : 1			Supply Charge		0.4118/kWh	709.12
Period To : 01-09-2017	Pres Rdg : 35225			Metering Charge		0.6989/kWh	1,203.51
Period From : 12-08-2016	Prev Rdg : 33503					5.00/month	5.00
No of Days : 31	Diff Rdg : 1722			Sub-Total		4,932.16	
Avg kWh/day : 55.55	Registered : 1722			Others			
Conn Load : 233	Billed kWh : 1722			Subsidy on Lifeline Charge		0.0999/kWh	172.03
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.21
				Surcharge		0.02 of 21,142.50	422.85
				Sub-Total		595.09	
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		86.19	
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		569.26	
				Transmission		22.93	
				System Loss		74.72	
				Distribution		591.86	
				Others		81.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	268.81
				Environmental Charge		0.0025/kWh	4.31
				NPC Stranded Contract Costs		0.1938/kWh	333.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	213.53
				Sub-Total		2,247.08	
Thank you.				CURRENT BILL - JANUARY 2017		19,484.61	
				TOTAL AMOUNT DUE		40,626.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 22, 2016 - 20,963.00			



Total Sales (VAT Inclusive)	19,484.61	
Less : VAT	1,340.52	
Amount Net of VAT	18,144.09	
Less: BIR 2306	558.56	
BIR 2307	346.47	VATable Sales 18,144.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17,239.06	VAT Zero Rated Sales 0.00
Add : VAT	1,340.52	VAT Amount 1,340.52
TOTAL AMOUNT DUE	18,579.58	TOTAL SALES 19,484.61

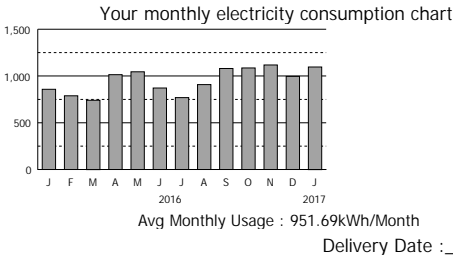
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/520/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 965178500577			
Collection Ref. Code	: 1853-35-620-4	Premise Address	: CANGHA-AT,TAWASON,MANDAUE CITY
Account ID	: 9656773165-6		
Customer Name	: BIHAG,VIRGILIA TIRO	TOTAL AMOUNT DUE	: 40,626.88
Meter Number	: MTR1129352	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.			

64859200004

1008016208
Date : 01-09-2017
BC05/342.6/570/0351226/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6485920000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-28-905-3		PREVIOUS BALANCE				10,754.25	
Customer Information-----				CURRENT CHARGES			
Name : BEJOSANO,IMELDA M.				Generation & Transmission			
Premise Address : TAWASON, MANDAUE CITY				Generation Charge 5.427/kWh 5,953.42			
TIN :				Transmission Charge 0.4065/kWh 445.93			
Metering Information-----				System Loss Charge 0.7887/kWh 865.20			
Meter No : 115306DS6		Pole No : 0351226		Sub-Total		7,264.55	
Serial No : 16328168		Multiplier : 1		Distribution Charges			
Period To : 01-09-2017		Pres Rdg : 9546		Distribution Charge 1.7506/kWh		1,920.41	
Period From : 12-08-2016		Prev Rdg : 8449		Supply Charge 0.4118/kWh		451.74	
No of Days : 31		Diff Rdg : 1097		Metering Charge 0.6989/kWh		766.69	
Avg kWh/day : 35.39		Registered : 1097		5.00/month			
Conn Load : 1724		Billed kWh : 1097		Sub-Total		3,143.84	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.0999/kWh 109.59			
				Senior Citizen Subsidy Charge 0.000124/kWh 0.14			
				Surcharge 0.02 of 10,754.50 215.09			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 324.82			
				Government Charges			
				Franchise Tax - Local 53.67			
Thank you.				Value Added Tax			
				Generation 362.65			
				Transmission 9.80			
				System Loss 49.95			
				Distribution 377.26			
				Others 45.42			
				Universal Charge			
				Missionary Electrification 0.1561/kWh		171.24	
				Environmental Charge 0.0025/kWh		2.74	
				NPC Stranded Contract Costs 0.1938/kWh		212.60	
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh		136.03	
				Sub-Total		1,421.36	
				CURRENT BILL - JANUARY 2017		12,154.57	
				TOTAL AMOUNT DUE		22,908.82	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 12,192.00			



Total Sales (VAT Inclusive)	12,154.57	
Less : VAT	845.08	
Amount Net of VAT	11,309.49	
Less: BIR 2306	352.13	
BIR 2307	215.74	VATable Sales 11,309.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,741.62	VAT Zero Rated Sales 0.00
Add : VAT	845.08	VAT Amount 845.08
TOTAL AMOUNT DUE	11,586.70	TOTAL SALES 12,154.57

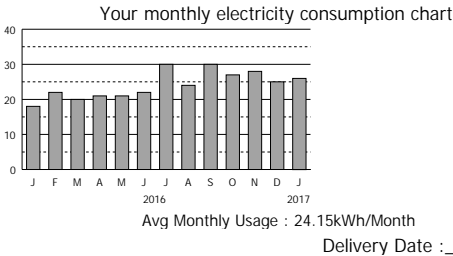
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/570/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 648858792412	
Collection Ref. Code	: 1835-28-905-3	Premise Address	: TAWASON, MANDAUE CITY	
Account ID	: 6485920000-4			
Customer Name	: BEJOSANO,IMELDA M.	TOTAL AMOUNT DUE	: 22,908.82	Overdue Bill : 1
Meter Number	: 115306DS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

74368200007

1008015874
Date : 01-09-2017
BC05/342.6/660/0351205/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7436820000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-48-671-6		PREVIOUS BALANCE				103.31	
Customer Information-----				CURRENT CHARGES			
Name : BIHAG,MICHAEL T		Generation & Transmission					
Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY		Generation Charge		5.427/kWh		141.10	
		Transmission Charge		0.4065/kWh		10.57	
		System Loss Charge		0.7887/kWh		20.51	
TIN :		Sub-Total				172.18	
Metering Information-----				Distribution Charges			
Meter No : 414738GS6	Pole No : 0351205	Distribution Charge		1.7506/kWh		45.52	
Serial No : 57924771	Multiplier : 1	Supply Charge		0.4118/kWh		10.71	
Period To : 01-09-2017	Pres Rdg : 8455	Metering Charge		0.6989/kWh		18.17	
Period From : 12-08-2016	Prev Rdg : 8429			5.00/month		5.00	
No of Days : 31	Diff Rdg : 26	Sub-Total				79.40	
Avg kWh/day : 0.84	Registered : 26	Others					
Conn Load : 240	Billed kWh : 26	Subsidy on Lifeline Discount		-0.65 of 251.58		- 163.53	
To our valued customers,		Surcharge		0.02 of 103.50		2.07	
		Sub-Total				- 161.46	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.45	
Thank you.				Value Added Tax			
				Generation		8.59	
				Transmission		0.23	
				System Loss		1.18	
				Distribution		9.53	
				Others		- 12.39	
				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		19.97	
				CURRENT BILL - JANUARY 2017		110.09	
				TOTAL AMOUNT DUE		213.40	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 28, 2016 - 114.00			



Total Sales (VAT Inclusive)	110.09	
Less : VAT	7.14	
Amount Net of VAT	102.95	
Less: BIR 2306	2.97	
BIR 2307	1.81	VATable Sales 102.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	98.17	VAT Zero Rated Sales 0.00
Add : VAT	7.14	VAT Amount 7.14
TOTAL AMOUNT DUE	105.31	TOTAL SALES 110.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/660/0/21/01-09-2017/48

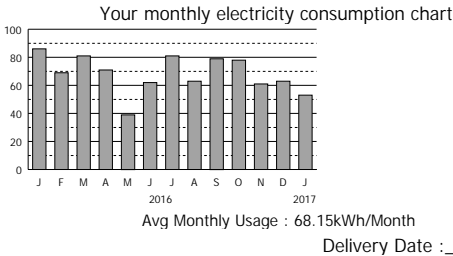
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743482900740			
Collection Ref. Code	: 1839-48-671-6	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 7436820000-7		
Customer Name	: BIHAG,MICHAEL T	TOTAL AMOUNT DUE	: 213.40
Meter Number	: 414738GS6	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.			

94329200003

1008015830
Date : 01-09-2017
BC05/342.6/690/0351205/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9432920000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-39-260-4		PREVIOUS BALANCE				534.45	
Customer Information-----				CURRENT CHARGES			
Name : TIBON,EDGAR H				Generation & Transmission			
Premise Address : TAWASON, MANDAUE CITY				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 : 408456GS6		Pole No : 0351205		Sub-Total		350.97	
Serial No : 2003219843		Multiplier : 1		Distribution Charges			
Period To : 01-09-2017		Pres Rdg : 7591		Distribution Charge		1.7506/kWh 92.78	
Period From : 12-08-2016		Prev Rdg : 7538		Supply Charge		0.4118/kWh 21.83	
No of Days : 31		Diff Rdg : 53		Metering Charge		0.6989/kWh 37.04	
Avg kWh/day : 1.71		Registered : 53				5.00/month 5.00	
Conn Load : 100		Billed kWh : 53		Sub-Total		156.65	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-0.3 of 507.62 - 152.29	
				Surcharge		0.02 of 534.50 10.69	
				Sub-Total		- 141.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		1.83	
				Value Added Tax			
Thank you.				Generation		17.53	
				Transmission		0.48	
				System Loss		2.41	
				Distribution		18.80	
				Others		- 10.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 8.27	
				Environmental Charge		0.0025/kWh 0.13	
				NPC Stranded Contract Costs		0.1938/kWh 10.27	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 6.57	
				Sub-Total		56.02	
				CURRENT BILL - JANUARY 2017		422.04	
				TOTAL AMOUNT DUE		956.49	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 16, 2016 - 1,298.00			



Total Sales (VAT Inclusive)	422.04
Less : VAT	28.95
Amount Net of VAT	393.09
Less: BIR 2306	12.06
BIR 2307	7.36
SC/PWD DISCOUNT	0.00
Amount Due	373.67
Add : VAT	28.95
TOTAL AMOUNT DUE	402.62
VATable Sales	393.09
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	28.95
TOTAL SALES	422.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/690/0/21/01-09-2017/48

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

Collection Ref. Code : 1833-39-260-4		Premise Address : TAWASON, MANDAUE CITY	Bill ID. : 943932943100
Account ID : 9432920000-3			
Customer Name : TIBON,EDGAR H	TOTAL AMOUNT DUE : 956.49	Overdue Bill : 1	
Meter Number : 408456GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

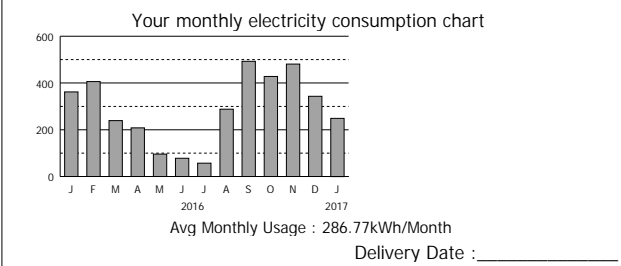
Bill ID 575212425288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57503501769

1008015636
Date : 01-09-2017
BC05/342.6/715/0351212/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5750350176-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-32-296-5		PREVIOUS BALANCE	3,730.11
Customer Information-----			
Name : ACDAL,FAUSTO DANTE MANGARING		CURRENT CHARGES	
Premise Address : TAWASON, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,351.32
		Transmission Charge	0.4065/kWh 101.22
		System Loss Charge	0.7887/kWh 196.39
		Sub-Total	1,648.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 435.90
Meter No : 529769 GS6	Pole No : 0351212	Supply Charge	0.4118/kWh 102.54
Serial No : 96711234	Multiplier : 1	Metering Charge	0.6989/kWh 174.03
Period To : 01-09-2017	Pres Rdg : 13276		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 13027	Sub-Total	717.47
No of Days : 31	Diff Rdg : 249	Others	
Avg kWh/day : 8.03	Registered : 249	Subsidy on Lifeline Charge	0.0999/kWh 24.88
Conn Load :	Billed kWh : 249	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 3,730.00 74.60
		Sub-Total	99.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	12.33
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	82.32
		Transmission	2.23
		System Loss	11.33
		Distribution	86.10
		Others	13.42
		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	326.36
Thank you.		CURRENT BILL - JANUARY 2017	2,792.27
		TOTAL AMOUNT DUE	6,522.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 15, 2016 - 5,239.00	



Total Sales (VAT Inclusive)	2,792.27	
Less : VAT	195.40	
Amount Net of VAT	2,596.87	
Less: BIR 2306	81.43	
BIR 2307	49.56	VATable Sales 2,596.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,465.88	VAT Zero Rated Sales 0.00
Add : VAT	195.40	VAT Amount 195.40
TOTAL AMOUNT DUE	2,661.28	TOTAL SALES 2,792.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/715/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-32-296-5		Premise Address : TAWASON, MANDAUE CITY	Bill ID. : 575212425288
Account ID : 5750350176-9		TOTAL AMOUNT DUE : 6,522.38	Overdue Bill : 1
Customer Name : ACDAL,FAUSTO DANTE MANGARING			
Meter Number : 529769 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.			

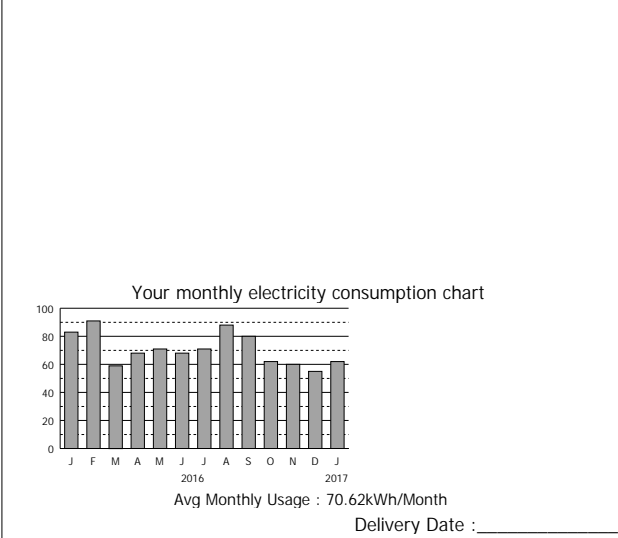
Bill ID 138029967212
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13855267004

1008015544
Date : 01-09-2017
BC05/342.6/760/0351212/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1385526700-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-68-554-5		PREVIOUS BALANCE	422.95
Customer Information-----		CURRENT CHARGES	
Name : CAGANG,CERIO MORAL		Generation & Transmission	
Premise Address : CANGHANG-AT,TAWASON		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 : 439104 GS6	Pole No : 0351212	Distribution Charge	1.7506/kWh 108.54
Serial No : 91772908	Multiplier : 1	Supply Charge	0.4118/kWh 25.53
Period To : 01-09-2017	Pres Rdg : 3968	Metering Charge	0.6989/kWh 43.33
Period From : 12-08-2016	Prev Rdg : 3906		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 : 233	Billed kWh : 62	Subsidy on Lifeline Discount	-0.3 of 592.97 - 177.89
To our valued customers,		Surcharge	0.02 of 891.00 17.82
		Sub-Total	- 160.07
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	2.16
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	20.49
		Transmission	0.55
		System Loss	2.84
		Distribution	21.89
		Others	- 11.33
		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	66.15
		CURRENT BILL - JANUARY 2017	499.05
		TOTAL AMOUNT DUE	922.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 5, 2017 - 467.83	



Total Sales (VAT Inclusive)	499.05
Less : VAT	34.44
Amount Net of VAT	464.61
Less: BIR 2306	14.35
BIR 2307	8.70
SC/PWD DISCOUNT	0.00
Amount Due	441.56
Add : VAT	34.44
TOTAL AMOUNT DUE	476.00
VATable Sales	464.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	34.44
TOTAL SALES	499.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/760/0/21/01-09-2017/48

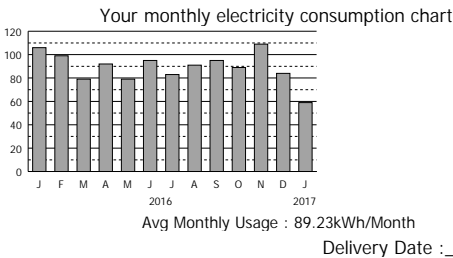
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 138029967212		
Collection Ref. Code	: 1851-68-554-5	Premise Address	: CANGHANG-AT,TAWASON		
Account ID	: 1385526700-4				
Customer Name	: CAGANG,CERIO MORAL	TOTAL AMOUNT DUE	: 922.00	Overdue Bill	: 1
Meter Number	: 439104 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.					

11808200007

1008016173
Date : 01-09-2017
BC05/342.6/790/0351191/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1180820000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-57-026-5		PREVIOUS BALANCE	818.28
Customer Information-----		CURRENT CHARGES	
Name : CAGANG,JOEBEN M		Generation & Transmission	
Premise Address : CANGHANG-AT,TAWASON,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 : 353289DS6	Pole No : 0351191	Supply Charge	0.4118/kWh 24.30
Serial No : 15030630	Multiplier : 1	Metering Charge	0.6989/kWh 41.24
Period To : 01-09-2017	Pres Rdg : 8376		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 8317	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 : 300	Billed kWh : 59	Surcharge	0.02 of 818.50 16.37
To our valued customers,		Sub-Total	- 152.99
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	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	
Thank you.		Generation	19.50
		Transmission	0.53
		System Loss	2.68
		Distribution	20.86
		Others	- 10.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.21
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.32
		Sub-Total	62.88
		CURRENT BILL - JANUARY 2017	474.42
		TOTAL AMOUNT DUE	1,292.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 21, 2016 - 1,190.00	



Total Sales (VAT Inclusive)	474.42
Less : VAT	32.71
Amount Net of VAT	441.71
Less: BIR 2306	13.61
BIR 2307	8.27
SC/PWD DISCOUNT	0.00
Amount Due	419.83
Add : VAT	32.71
TOTAL AMOUNT DUE	452.54
VATable Sales	441.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	32.71
TOTAL SALES	474.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/790/0/21/01-09-2017/48

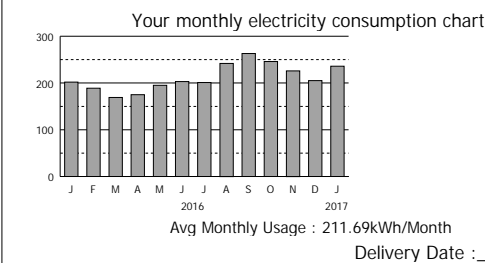
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 118134038493	
Collection Ref. Code	: 1841-57-026-5	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 1180820000-7		
Customer Name	: CAGANG,JOEBEN M	TOTAL AMOUNT DUE	: 1,292.70
Meter Number	: 353289DS6	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.			

52920153534

1008016350
Date : 01-09-2017
BC05/342.6/835/0351170/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5292015353-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-23-611-4		PREVIOUS BALANCE		2,216.31			
Customer Information-----							
Name : GULTIANO,GLENN CADESEM		CURRENT CHARGES					
Premise Address : CASILI,CONSOLACION		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	
TIN :		Sub-Total				1,562.83	
Metering Information-----		Distribution Charges					
Meter No : 6184 EES6	Pole No : 0351170	Distribution Charge		1.7506/kWh		413.14	
Serial No : 05881555	Multiplier : 1	Supply Charge		0.4118/kWh		97.18	
Period To : 01-09-2017	Pres Rdg : 6472	Metering Charge		0.6989/kWh		164.94	
Period From : 12-08-2016	Prev Rdg : 6236			5.00/month		5.00	
No of Days : 31	Diff Rdg : 236	Sub-Total				680.26	
Avg kWh/day : 7.61	Registered : 236	Others					
Conn Load : 300	Billed kWh : 236	Subsidy on Lifeline Charge		0.0999/kWh		23.58	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.03	
		Surcharge		0.02 of 2,216.50		44.33	
		Sub-Total				67.94	
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				11.56	
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				78.01	
		Transmission				2.11	
		System Loss				10.74	
		Distribution				81.63	
		Others				9.54	
		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				306.02	
Thank you.		CURRENT BILL - JANUARY 2017				2,617.05	
		TOTAL AMOUNT DUE				4,833.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 14, 2016 - 2,474.00					



Total Sales (VAT Inclusive)	2,617.05	
Less : VAT	182.03	
Amount Net of VAT	2,435.02	
Less: BIR 2306	75.85	
BIR 2307	46.45	VATable Sales 2,435.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,312.72	VAT Zero Rated Sales 0.00
Add : VAT	182.03	VAT Amount 182.03
TOTAL AMOUNT DUE	2,494.75	TOTAL SALES 2,617.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/835/0/22/01-09-2017/48

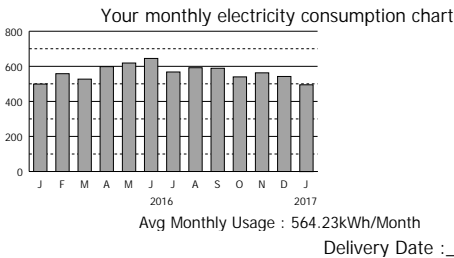
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-23-611-4		Premise Address : CASILI,CONSOLACION	Bill ID. : 529641254882
Account ID : 5292015353-4			
Customer Name : GULTIANO,GLENN CADESEM	TOTAL AMOUNT DUE : 4,833.36	Overdue Bill : 1	
Meter Number : 6184 EES6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

81238200000

1008016028
Date : 01-09-2017
BC05/342.6/860/0351170/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8123820000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-92-353-2		PREVIOUS BALANCE	5,843.76
Customer Information-----			
Name : BORDARIO,RAUL T		CURRENT CHARGES	
Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 2,686.37
Metering Information-----		Transmission Charge	0.4065/kWh 201.22
Meter No : 176973DS6	Pole No : 0351170	System Loss Charge	0.7887/kWh 390.41
Serial No : 11465104	Multiplier : 1	Sub-Total	3,278.00
Period To : 01-09-2017	Pres Rdg : 32269	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 31774	Distribution Charge	1.7506/kWh 866.55
No of Days : 31	Diff Rdg : 495	Supply Charge	0.4118/kWh 203.84
Avg kWh/day : 15.97	Registered : 495	Metering Charge	0.6989/kWh 345.96
Conn Load : 222	Billed kWh : 495		5.00/month 5.00
To our valued customers,		Sub-Total	1,421.35
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.		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 49.45
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 5,844.00 116.88
		Sub-Total	166.39
		Government Charges	
		Franchise Tax - Local	24.33
		Value Added Tax	
		Generation	163.63
		Transmission	4.43
		System Loss	22.53
		Distribution	170.56
		Others	22.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 77.27
		Environmental Charge	0.0025/kWh 1.24
		NPC Stranded Contract Costs	0.1938/kWh 95.93
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 61.38
		Sub-Total	644.19
		CURRENT BILL - JANUARY 2017	5,509.93
		TOTAL AMOUNT DUE	11,353.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 15, 2016 - 6,141.00	



Total Sales (VAT Inclusive)	5,509.93	
Less : VAT	384.04	
Amount Net of VAT	5,125.89	
Less: BIR 2306	160.01	
BIR 2307	97.80	VATable Sales 5,125.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,868.08	VAT Zero Rated Sales 0.00
Add : VAT	384.04	VAT Amount 384.04
TOTAL AMOUNT DUE	5,252.12	TOTAL SALES 5,509.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/860/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 812086120162	
Collection Ref. Code	: 1841-92-353-2	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY	
Account ID	: 8123820000-0			
Customer Name	: BORDARIO,RAUL T	TOTAL AMOUNT DUE	: 11,353.69	Overdue Bill : 1
Meter Number	: 176973DS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

60918200001

1008015651
Date : 01-09-2017
BC05/342.6/875/0351156/48

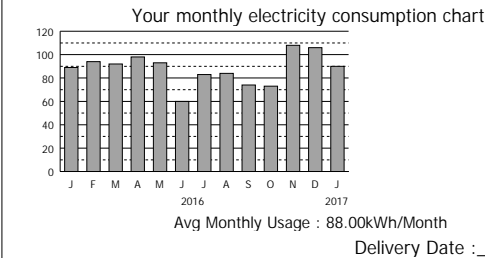
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6091820000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-69-482-7		PREVIOUS BALANCE		1,146.78	
Customer Information-----					
Name : BIHAG,ALMERA C		CURRENT CHARGES			
Premise Address : SITIO CANGHANG-AT,TAWASON,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
TIN :		Sub-Total		596.00	
Metering Information-----					
Meter No :	113720DS6	Pole No :	0351156		
Serial No :	15719510	Multiplier :	1		
Period To :	01-09-2017	Pres Rdg :	22716		
Period From :	12-08-2016	Prev Rdg :	22626		
No of Days :	31	Diff Rdg :	90		
Avg kWh/day :	2.90	Registered :	90		
Conn Load :	712	Billed kWh :	90		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		262.51	
		Others			
		Subsidy on Lifeline Discount		-0.1 of 858.51	- 85.85
		Surcharge		0.02 of 1,147.00	22.94
		Sub-Total		- 62.91	
		Government Charges			
		Franchise Tax - Local		3.98	
		Value Added Tax			
		Generation		29.76	
		Transmission		0.80	
		System Loss		4.10	
		Distribution		31.50	
		Others		- 3.39	
		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		109.63	
		CURRENT BILL - JANUARY 2017		905.23	
		Debit Adjustments		99.52	
		TOTAL AMOUNT DUE		2,151.53	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 14, 2016 - 1,173.00					

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)	905.23
Less : VAT	62.77
Amount Net of VAT	842.46
Less: BIR 2306	26.15
BIR 2307	15.99
SC/PWD DISCOUNT	0.00
Amount Due	800.32
Add : VAT	62.77
TOTAL AMOUNT DUE	863.09
VATable Sales	842.46
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	62.77
TOTAL SALES	905.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/875/0/21/01-09-2017/48

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

Collection Ref. Code : 1841-69-482-7		Premise Address : SITIO CANGHANG-AT,TAWASON,MANDAUE CITY	
Account ID : 6091820000-1			
Customer Name : BIHAG,ALMERA C		TOTAL AMOUNT DUE : 2,151.53	Overdue Bill : 1
Meter Number : 113720DS6			
Period : Dec 2016			

NOTICE OF DISCONNECTION

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

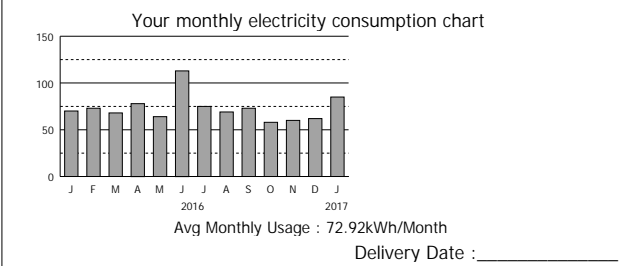
Bill ID 820538687593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82058200005

1008016403
Date : 01-09-2017
BC05/342.6/890/0351163/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8205820000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-80-011-3				PREVIOUS BALANCE		536.90	
Customer Information-----				CURRENT CHARGES			
Name : CHUA,ALEXANDER S				Generation & Transmission			
Premise Address : CANGHANG-AT,TAWASON,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 : 262820GS6		Pole No : 0351163		Distribution Charge		1.7506/kWh	148.80
Serial No : 48937722		Multiplier : 1		Supply Charge		0.4118/kWh	35.00
Period To : 01-09-2017		Pres Rdg : 27711		Metering Charge		0.6989/kWh	59.41
Period From : 12-08-2016		Prev Rdg : 27626				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 : 424		Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 811.10	- 81.11
To our valued customers,				Surcharge		0.02 of 537.00	10.74
				Sub-Total		- 70.37	
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		3.70	
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		28.10	
				Transmission		0.76	
				System Loss		3.87	
				Distribution		29.79	
				Others		- 4.52	
				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		102.19	
				CURRENT BILL - JANUARY 2017		842.92	
				TOTAL AMOUNT DUE		1,379.82	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 466.00			



Total Sales (VAT Inclusive)	842.92	
Less : VAT	58.00	
Amount Net of VAT	784.92	
Less: BIR 2306	24.18	
BIR 2307	14.89	VATable Sales 784.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	745.85	VAT Zero Rated Sales 0.00
Add : VAT	58.00	VAT Amount 58.00
TOTAL AMOUNT DUE	803.85	TOTAL SALES 842.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/890/0/21/01-09-2017/48

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

Bill ID. : 820538687593			
Collection Ref. Code	: 1819-80-011-3	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 8205820000-5		
Customer Name	: CHUA,ALEXANDER S	TOTAL AMOUNT DUE	: 1,379.82
Meter Number	: 262820GS6		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.

51778200009

1008016057
Date : 01-09-2017
BC05/342.6/900/0351156/48

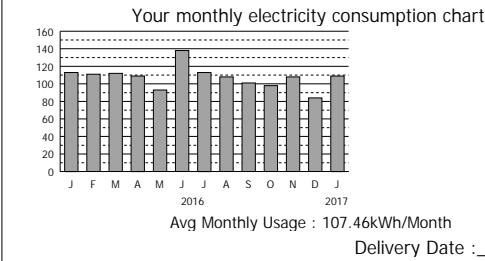
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5177820000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-72-260-7				PREVIOUS BALANCE		821.54	
Customer Information-----				CURRENT CHARGES			
Name : FELISILDA,TEODURO L				Generation & Transmission			
Premise Address : SITIO CANGHANG-AT,TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	591.54
TIN :				Transmission Charge		0.4065/kWh	44.31
Metering Information-----				System Loss Charge		0.7887/kWh	85.97
Meter No : 273622GS6 Pole No : 0351156				Sub-Total			721.82
Serial No : 47745689 Multiplier : 1				Distribution Charges			
Period To : 01-09-2017 Pres Rdg : 9049				Distribution Charge		1.7506/kWh	190.82
Period From : 12-08-2016 Prev Rdg : 8940				Supply Charge		0.4118/kWh	44.89
No of Days : 31 Diff Rdg : 109				Metering Charge		0.6989/kWh	76.18
Avg kWh/day : 3.52 Registered : 109						5.00/month	5.00
Conn Load : 346 Billed kWh : 109				Sub-Total			316.89
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0999/kWh	10.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge		0.02 of 821.50	16.43
Thank you.				Sub-Total			27.33
				Government Charges			
				Franchise Tax - Local			5.33
				Value Added Tax			
				Generation			36.04
				Transmission			0.97
				System Loss			4.98
				Distribution			38.03
				Others			3.92
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.02
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	21.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.52
				Sub-Total			141.20
				CURRENT BILL - JANUARY 2017			1,207.24
				TOTAL AMOUNT DUE			2,028.78
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 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)	1,207.24
Less : VAT	83.94
Amount Net of VAT	1,123.30
Less: BIR 2306	34.97
BIR 2307	21.43
SC/PWD DISCOUNT	0.00
Amount Due	1,066.90
Add : VAT	83.94
TOTAL AMOUNT DUE	1,150.84
VATable Sales	1,123.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	83.94
TOTAL SALES	1,207.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/900/0/21/01-09-2017/48

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

Collection Ref. Code : 1843-72-260-7		Premise Address : SITIO CANGHANG-AT,TAWASON,MANDAUE CITY	
Account ID : 5177820000-9			
Customer Name : FELISILDA,TEODURO L		TOTAL AMOUNT DUE : 2,028.78	Overdue Bill : 1
Meter Number : 273622GS6			
Period : Dec 2016			

NOTICE OF DISCONNECTION

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

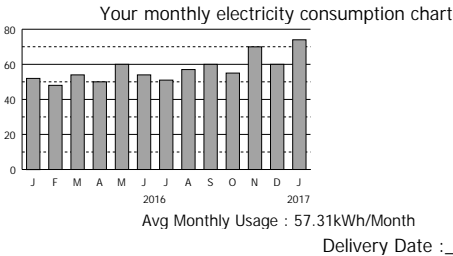
Bill ID 391043885520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39129897201

1008016348
Date : 01-09-2017
BC05/342.6/910/0351163/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3912989720-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-84-050-8				PREVIOUS BALANCE		461.58	
Customer Information-----				CURRENT CHARGES			
Name : BIHAG,MARTINIANA CORATSA				Generation & Transmission			
Premise Address : CANGHANG-AT,TAWASON				Generation Charge		5.427/kWh	401.60
				Transmission Charge		0.4065/kWh	30.08
				System Loss Charge		0.7887/kWh	58.36
				Sub-Total		490.04	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	129.54
Meter No : 535252 GS6	Pole No : 0351163			Supply Charge		0.4118/kWh	30.47
Serial No : 89911140	Multiplier : 1			Metering Charge		0.6989/kWh	51.72
Period To : 01-09-2017	Pres Rdg : 2924					5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 2850			Sub-Total		216.73	
No of Days : 31	Diff Rdg : 74			Others			
Avg kWh/day : 2.39	Registered : 74			Subsidy on Lifeline Discount		-0.15 of 706.77	- 106.02
Conn Load : 233	Billed kWh : 74			Surcharge		0.02 of 461.50	9.23
To our valued customers,				Sub-Total		- 96.79	
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		3.05	
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		24.46	
				Transmission		0.66	
				System Loss		3.37	
				Distribution		26.01	
				Others		- 6.71	
				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		86.11	
				CURRENT BILL - JANUARY 2017		696.09	
				TOTAL AMOUNT DUE		1,157.67	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 613.00			



Total Sales (VAT Inclusive)	696.09	
Less : VAT	47.79	
Amount Net of VAT	648.30	
Less: BIR 2306	19.92	
BIR 2307	12.26	VATable Sales 648.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	616.12	VAT Zero Rated Sales 0.00
Add : VAT	47.79	VAT Amount 47.79
TOTAL AMOUNT DUE	663.91	TOTAL SALES 696.09

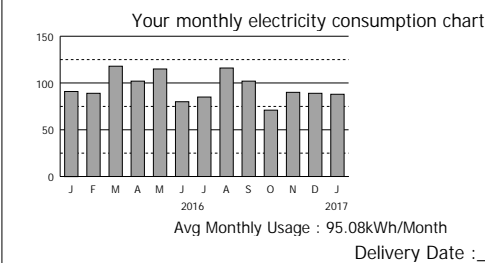
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/910/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 391043885520	
Collection Ref. Code	: 1851-84-050-8	Premise Address	: CANGHANG-AT,TAWASON	
Account ID	: 3912989720-1			
Customer Name	: BIHAG,MARTINIANA CORATSA	TOTAL AMOUNT DUE	: 1,157.67	Overdue Bill : 1
Meter Number	: 535252 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.				

26117410493

1008016293
Date : 01-09-2017
BC05/342.6/925/1022000/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2611741049-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-43-938-2		PREVIOUS BALANCE	860.69
Customer Information-----		CURRENT CHARGES	
Name : UBAS,ALMA GONZALES		Generation & Transmission	
Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY		Generation Charge	5.427/kWh 477.58
		Transmission Charge	0.4065/kWh 35.77
		System Loss Charge	0.7887/kWh 69.41
		Sub-Total	582.76
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 154.05
Meter No : MTR1132648	Pole No : 1022000	Supply Charge	0.4118/kWh 36.24
Serial No : 40091141	Multiplier : 1	Metering Charge	0.6989/kWh 61.50
Period To : 01-09-2017	Pres Rdg : 1332		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 1244	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 839.55 - 83.96
Conn Load : 312	Billed kWh : 88	Surcharge	0.02 of 860.50 17.21
To our valued customers,		Sub-Total	- 66.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	3.86
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	29.09
		Transmission	0.79
		System Loss	4.00
		Distribution	30.81
		Others	- 3.94
		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	106.52
		CURRENT BILL - JANUARY 2017	879.32
		TOTAL AMOUNT DUE	1,740.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 19, 2016 - 870.00	



Total Sales (VAT Inclusive)	879.32	
Less : VAT	60.75	
Amount Net of VAT	818.57	
Less: BIR 2306	25.31	
BIR 2307	15.53	VATable Sales 818.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	777.73	VAT Zero Rated Sales 0.00
Add : VAT	60.75	VAT Amount 60.75
TOTAL AMOUNT DUE	838.48	TOTAL SALES 879.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/925/0/21/01-09-2017/48

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

		Bill ID. : 261134920013	
Collection Ref. Code	: 1863-43-938-2	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 2611741049-3		
Customer Name	: UBAS,ALMA GONZALES	TOTAL AMOUNT DUE	: 1,740.01
Meter Number	: MTR1132648	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 102880050927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10247200008

1008015566
Date : 01-09-2017
BC05/342.6/930/0340423/48

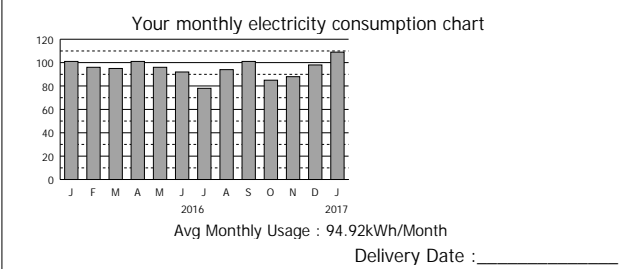
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1024720000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-68-356-5		PREVIOUS BALANCE	975.61
Customer Information-----			
Name : BIHAG,ALBERTO		CURRENT CHARGES	
Premise Address : TAWASON MANDAUE		Generation & Transmission	
		Generation Charge	5.427/kWh 591.54
		Transmission Charge	0.4065/kWh 44.31
		System Loss Charge	0.7887/kWh 85.97
		Sub-Total	721.82
		Distribution Charges	
		Distribution Charge	1.7506/kWh 190.82
		Supply Charge	0.4118/kWh 44.89
		Metering Charge	0.6989/kWh 76.18
			5.00/month 5.00
		Sub-Total	316.89
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 10.89
		Senior Citizen Subsidy Charge	0.000124/kWh 0.01
		Surcharge	0.02 of 975.50 19.51
		Sub-Total	30.41
		Government Charges	
		Franchise Tax - Local	5.35
		Value Added Tax	
		Generation	36.04
		Transmission	0.97
		System Loss	4.98
		Distribution	38.03
		Others	4.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.02
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 21.12
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13.52
		Sub-Total	141.59
		CURRENT BILL - JANUARY 2017	1,210.71
		TOTAL AMOUNT DUE	2,186.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 16, 2016 - 1,702.00	

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.



Total Sales (VAT Inclusive)	1,210.71	
Less : VAT	84.31	
Amount Net of VAT	1,126.40	
Less: BIR 2306	35.12	
BIR 2307	21.49	VATable Sales 1,126.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,069.79	VAT Zero Rated Sales 0.00
Add : VAT	84.31	VAT Amount 84.31
TOTAL AMOUNT DUE	1,154.10	TOTAL SALES 1,210.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/930/0/21/01-09-2017/48

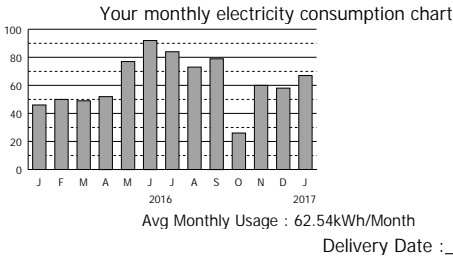
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 102880050927	
Collection Ref. Code	: 1813-68-356-5	Premise Address	: TAWASON MANDAUE	
Account ID	: 1024720000-8			
Customer Name	: BIHAG,ALBERTO	TOTAL AMOUNT DUE	: 2,186.32	Overdue Bill : 1
Meter Number	: 13344GS3			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

03708200005

1008015612
Date : 01-09-2017
BC05/342.6/980/0379092/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0370820000-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1829-46-155-9				PREVIOUS BALANCE				448.09			
Customer Information-----				CURRENT CHARGES							
Name : BIHAG,ALBERTO B				Generation & Transmission							
Premise Address : CANGHANG-AT,TAWASON				Generation Charge				5.427/kWh		363.61	
				Transmission Charge				0.4065/kWh		27.24	
				System Loss Charge				0.7887/kWh		52.84	
				Sub-Total						443.69	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		117.29	
Meter No : 419254GS6		Pole No : 0379092		Supply Charge				0.4118/kWh		27.59	
Serial No : 59225126		Multiplier : 1		Metering Charge				0.6989/kWh		46.83	
Period To : 01-09-2017		Pres Rdg : 4631						5.00/month		5.00	
Period From : 12-08-2016		Prev Rdg : 4564		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 640.40		- 128.08	
Conn Load : 600		Billed kWh : 67		Surcharge				0.02 of 448.00		8.96	
To our valued customers,				Sub-Total						- 119.12	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges							
				Franchise Tax - Local				2.61			
				Value Added Tax							
				Generation				22.15			
				Transmission				0.60			
				System Loss				3.05			
				Distribution				23.61			
				Others				- 8.49			
				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						75.44					
CURRENT BILL - JANUARY 2017						596.72					
				TOTAL AMOUNT DUE				1,044.81			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 17, 2016 - 597.00							



Total Sales (VAT Inclusive)	596.72	
Less : VAT	40.92	
Amount Net of VAT	555.80	
Less: BIR 2306	17.04	
BIR 2307	10.48	VATable Sales 555.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	528.28	VAT Zero Rated Sales 0.00
Add : VAT	40.92	VAT Amount 40.92
TOTAL AMOUNT DUE	569.20	TOTAL SALES 596.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/980/0/21/01-09-2017/48

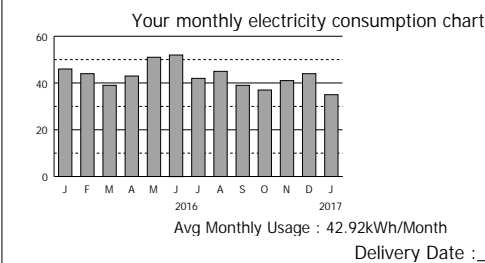
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 037133982884		
Collection Ref. Code	: 1829-46-155-9	Premise Address	: CANGHANG-AT,TAWASON		
Account ID	: 0370820000-5				
Customer Name	: BIHAG,ALBERTO B	TOTAL AMOUNT DUE	: 1,044.81	Overdue Bill	: 1
Meter Number	: 419254GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

31808200005

1008016273
Date : 01-09-2017
BC05/342.6/1020/0352491/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3180820000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-51-059-2				PREVIOUS BALANCE		292.52	
Customer Information-----				CURRENT CHARGES			
Name : GERONA,QUIRINO T				Generation & Transmission			
Premise Address : TAWASON,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 : 214973WS6		Pole No : 0352491		Distribution Charge		1.7506/kWh	61.27
Serial No : 47616029		Multiplier : 1		Supply Charge		0.4118/kWh	14.41
Period To : 01-09-2017		Pres Rdg : 47118		Metering Charge		0.6989/kWh	24.46
Period From : 12-08-2016		Prev Rdg : 47083				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 : 100		Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 336.92	- 168.46
To our valued customers,				Surcharge		0.02 of 292.50	5.85
				Sub-Total		- 162.61	
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		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		11.57	
				Transmission		0.31	
				System Loss		1.60	
				Distribution		12.62	
				Others		- 12.24	
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		31.40	
				CURRENT BILL - JANUARY 2017		205.71	
				TOTAL AMOUNT DUE		498.23	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - DECEMBER 12, 2016 - 270.00							



Total Sales (VAT Inclusive)	205.71	
Less : VAT	13.86	
Amount Net of VAT	191.85	
Less: BIR 2306	5.78	
BIR 2307	3.50	VATable Sales 191.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	182.57	VAT Zero Rated Sales 0.00
Add : VAT	13.86	VAT Amount 13.86
TOTAL AMOUNT DUE	196.43	TOTAL SALES 205.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1020/0/21/01-09-2017/48

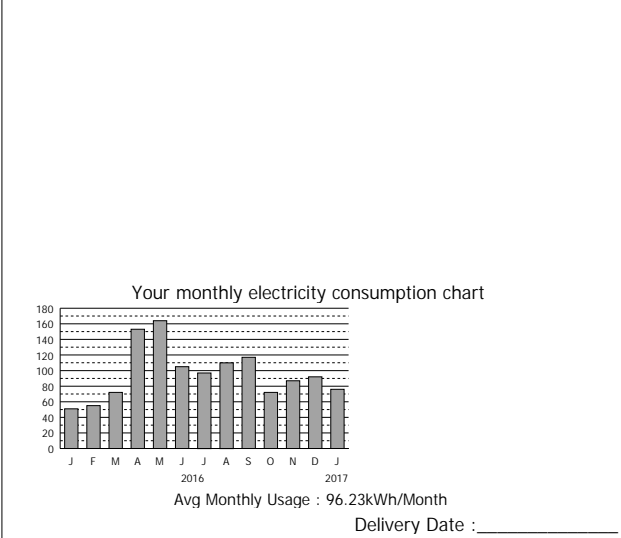
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-51-059-2			Premise Address : TAWASON,MANDAUE CITY		Bill ID. : 318386358946	
Account ID : 3180820000-5						
Customer Name : GERONA,QUIRINO T			TOTAL AMOUNT DUE : 498.23		Overdue Bill : 1	
Meter Number : 214973WS6						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.						

61156200000

1008015839
Date : 01-09-2017
BC05/342.6/1090/0352491/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6115620000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-49-317-2		PREVIOUS BALANCE		951.13	
Customer Information-----					
Name : TIBON,RYAN B		CURRENT CHARGES			
Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	412.45
		Transmission Charge		0.4065/kWh	30.89
		System Loss Charge		0.7887/kWh	59.94
		Sub-Total			503.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : 122687WS6	Pole No : 0352491	Supply Charge		0.4118/kWh	31.30
Serial No : 56504934	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 01-09-2017	Pres Rdg : 11308			5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 11232	Sub-Total			222.47
No of Days : 31	Diff Rdg : 76	Others			
Avg kWh/day : 2.45	Registered : 76	Subsidy on Lifeline Discount		-0.15 of 725.75	- 108.86
Conn Load : 170	Billed kWh : 76	Surcharge		0.02 of 1,803.00	36.06
To our valued customers,		Sub-Total			- 72.80
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			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			25.12
		Transmission			0.68
		System Loss			3.45
		Distribution			26.70
		Others			- 3.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
		Sub-Total			91.75
		CURRENT BILL - JANUARY 2017			744.70
		TOTAL AMOUNT DUE			1,695.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2016 - 852.00			



Total Sales (VAT Inclusive)	744.70	
Less : VAT	52.28	
Amount Net of VAT	692.42	
Less: BIR 2306	21.78	
BIR 2307	13.12	VATable Sales 692.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	657.52	VAT Zero Rated Sales 0.00
Add : VAT	52.28	VAT Amount 52.28
TOTAL AMOUNT DUE	709.80	TOTAL SALES 744.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1090/0/21/01-09-2017/48

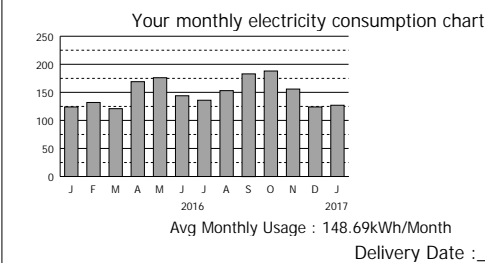
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-49-317-2		Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY		Bill ID. : 611134152820
Account ID : 6115620000-0		TOTAL AMOUNT DUE : 1,695.83	Overdue Bill : 1	
Customer Name : TIBON,RYAN B				
Meter Number : 122687WS6				
Period : Dec 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

11337200007

1008016112
Date : 01-09-2017
BC05/342.6/1100/0352491/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1133720000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-68-335-2		PREVIOUS BALANCE		1,261.74	
Customer Information-----					
Name : TIBON,NICANOR		CURRENT CHARGES			
Premise Address : TAWASON, MANDAUE		Generation & Transmission			
		Generation Charge		5.427/kWh	689.23
		Transmission Charge		0.4065/kWh	51.63
		System Loss Charge		0.7887/kWh	100.16
TIN :		Sub-Total		841.02	
Metering Information-----					
Meter No :	489635GS6	Pole No :	0352491		
Serial No :	57887959	Multiplier :	1		
Period To :	01-09-2017	Pres Rdg :	15521		
Period From :	12-08-2016	Prev Rdg :	15394		
No of Days :	31	Diff Rdg :	127		
Avg kWh/day :	4.10	Registered :	127		
Conn Load :	0	Billed kWh :	127		
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		368.39	
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	12.69
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 1,261.50	25.23
		Sub-Total		37.94	
		Government Charges			
		Franchise Tax - Local		6.24	
		Value Added Tax			
		Generation		41.98	
		Transmission		1.13	
		System Loss		5.78	
		Distribution		44.21	
		Others		5.30	
		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		165.15	
		CURRENT BILL - JANUARY 2017		1,412.50	
		TOTAL AMOUNT DUE		2,674.24	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 13, 2016 - 1,800.00					



Total Sales (VAT Inclusive)	1,412.50
Less : VAT	98.40
Amount Net of VAT	1,314.10
Less: BIR 2306	41.01
BIR 2307	25.07
SC/PWD DISCOUNT	0.00
Amount Due	1,248.02
Add : VAT	98.40
TOTAL AMOUNT DUE	1,346.42
VATable Sales	1,314.10
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	98.40
TOTAL SALES	1,412.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1100/0/21/01-09-2017/48

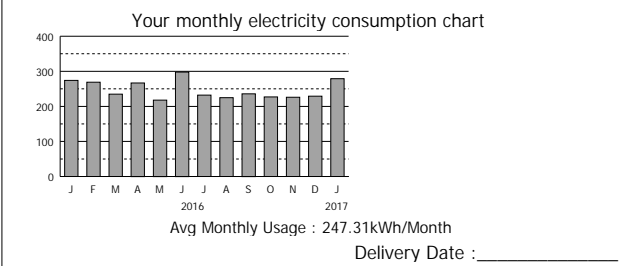
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-68-335-2		Premise Address : TAWASON, MANDAUE	Bill ID. : 113552832910
Account ID : 1133720000-7			
Customer Name : TIBON,NICANOR	TOTAL AMOUNT DUE : 2,674.24	Overdue Bill : 1	
Meter Number : 489635GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

51156200001

1008015834
Date : 01-09-2017
BC05/342.6/1110/0340395/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5115620000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-49-314-8		PREVIOUS BALANCE		2,467.77	
Customer Information-----					
Name : TIBON,ROLAN V		CURRENT CHARGES			
Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	1,514.13
		Transmission Charge		0.4065/kWh	113.41
		System Loss Charge		0.7887/kWh	220.05
		Sub-Total		1,847.59	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	488.42
Meter No : 004146 EFS6	Pole No : 0340395	Supply Charge		0.4118/kWh	114.89
Serial No : 94724453	Multiplier : 1	Metering Charge		0.6989/kWh	194.99
Period To : 01-09-2017	Pres Rdg : 5057			5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 4778	Sub-Total		803.30	
No of Days : 31	Diff Rdg : 279	Others			
Avg kWh/day : 9.00	Registered : 279	Subsidy on Lifeline Charge		0.0999/kWh	27.87
Conn Load : 300	Billed kWh : 279	Senior Citizen Subsidy Charge		0.000124/kWh	0.03
To our valued customers,		Surcharge		0.02 of 2,468.00	49.36
		Sub-Total		77.26	
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		13.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		92.24	
		Transmission		2.50	
		System Loss		12.72	
		Distribution		96.40	
		Others		10.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.55
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	54.07
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	34.60
		Sub-Total		361.33	
Thank you.		CURRENT BILL - JANUARY 2017		3,089.48	
		TOTAL AMOUNT DUE		5,557.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 15, 2016 - 2,472.00			



Total Sales (VAT Inclusive)	3,089.48	
Less : VAT	214.77	
Amount Net of VAT	2,874.71	
Less: BIR 2306	89.49	
BIR 2307	54.84	VATable Sales 2,874.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,730.38	VAT Zero Rated Sales 0.00
Add : VAT	214.77	VAT Amount 214.77
TOTAL AMOUNT DUE	2,945.15	TOTAL SALES 3,089.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1110/0/21/01-09-2017/48

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

Collection Ref. Code : 1819-49-314-8		Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY		Bill ID. : 511789454836
Account ID : 5115620000-1		TOTAL AMOUNT DUE : 5,557.25		Overdue Bill : 1
Customer Name : TIBON,ROLAN V				
Meter Number : 004146 EFS6				
Period : Dec 2016				

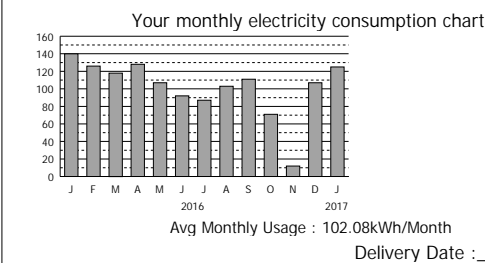
NOTICE OF DISCONNECTION

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.

31058200002

1008016020
Date : 01-09-2017
BC05/342.6/1150/0352456/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3105820000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-78-764-8				PREVIOUS BALANCE		372.42	
Customer Information-----				CURRENT CHARGES			
Name : TIBON,ROLAN (M2) V				Generation & Transmission			
Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	678.38
				Transmission Charge		0.4065/kWh	50.81
				System Loss Charge		0.7887/kWh	98.59
TIN :				Sub-Total		827.78	
Metering Information-----				Distribution Charges			
Meter No : 363354GS6	Pole No : 0352456			Distribution Charge		1.7506/kWh	218.83
Serial No : 2003121475	Multiplier : 1			Supply Charge		0.4118/kWh	51.48
Period To : 01-09-2017	Pres Rdg : 21809			Metering Charge		0.6989/kWh	87.36
Period From : 12-08-2016	Prev Rdg : 21684			5.00/month			5.00
No of Days : 31	Diff Rdg : 125			Sub-Total		362.67	
Avg kWh/day : 4.03	Registered : 125			Others			
Conn Load : 170	Billed kWh : 125			Subsidy on Lifeline Charge		0.0999/kWh	12.49
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 372.50	7.45
				Sub-Total		19.96	
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		6.05	
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			41.33
				Transmission			1.12
				System Loss			5.68
				Distribution			43.52
				Others			3.12
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.51
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	24.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.50
				Sub-Total		160.37	
Thank you.				CURRENT BILL - JANUARY 2017		1,370.78	
				TOTAL AMOUNT DUE		1,743.20	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 6, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	1,370.78	
Less : VAT	94.77	
Amount Net of VAT	1,276.01	
Less: BIR 2306	39.49	
BIR 2307	24.33	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,212.19	VAT Zero Rated Sales
Add : VAT	94.77	VAT Amount
TOTAL AMOUNT DUE	1,306.96	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1150/0/21/01-09-2017/48

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

Collection Ref. Code : 1819-78-764-8		Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY	
Account ID : 3105820000-2			
Customer Name : TIBON,ROLAN (M2) V		TOTAL AMOUNT DUE : 1,743.20	
Meter Number : 363354GS6		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.			

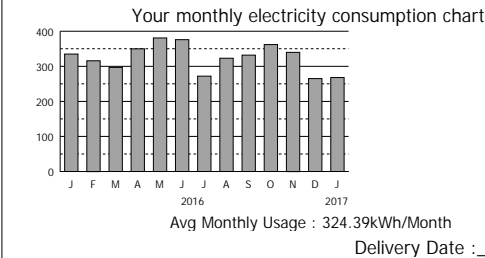
Bill ID 200189900053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20008200006

1008015457
Date : 01-09-2017
BC05/342.6/1160/0352491/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2000820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-79-815-2				PREVIOUS BALANCE		2,875.80	
Customer Information-----				CURRENT CHARGES			
Name : TIBON,ROBERTO L				Generation & Transmission			
Premise Address : TAWASON, MANDAUE CITY				Generation Charge		5.427/kWh	1,454.44
				Transmission Charge		0.4065/kWh	108.94
				System Loss Charge		0.7887/kWh	211.37
TIN :				Sub-Total		1,774.75	
Metering Information-----				Distribution Charges			
Meter No :	357832GS6	Pole No :	0352491	Distribution Charge		1.7506/kWh	469.16
Serial No :	2002115958	Multiplier :	1	Supply Charge		0.4118/kWh	110.36
Period To :	01-09-2017	Pres Rdg :	42839	Metering Charge		0.6989/kWh	187.31
Period From :	12-08-2016	Prev Rdg :	42571			5.00/month	5.00
No of Days :	31	Diff Rdg :	268	Sub-Total		771.83	
Avg kWh/day :	8.65	Registered :	268	Others			
Conn Load :	300	Billed kWh :	268	Subsidy on Lifeline Charge		0.0999/kWh	26.77
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
				Surcharge		0.02 of 2,876.00	57.52
				Sub-Total		84.32	
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		13.15	
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		88.60	
				Transmission		2.40	
				System Loss		12.21	
				Distribution		92.62	
				Others		11.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.84
				Environmental Charge		0.0025/kWh	0.67
				NPC Stranded Contract Costs		0.1938/kWh	51.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	33.23
				Sub-Total		348.36	
Thank you.				CURRENT BILL - JANUARY 2017		2,979.26	
				TOTAL AMOUNT DUE		5,855.06	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 3,720.00			



Total Sales (VAT Inclusive)	2,979.26	
Less : VAT	207.53	
Amount Net of VAT	2,771.73	
Less: BIR 2306	86.47	
BIR 2307	52.88	VATable Sales 2,771.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,632.38	VAT Zero Rated Sales 0.00
Add : VAT	207.53	VAT Amount 207.53
TOTAL AMOUNT DUE	2,839.91	TOTAL SALES 2,979.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/1160/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 200189900053		
Collection Ref. Code	: 1835-79-815-2	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 2000820000-6				
Customer Name	: TIBON,ROBERTO L	TOTAL AMOUNT DUE	: 5,855.06	Overdue Bill	: 1
Meter Number	: 357832GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

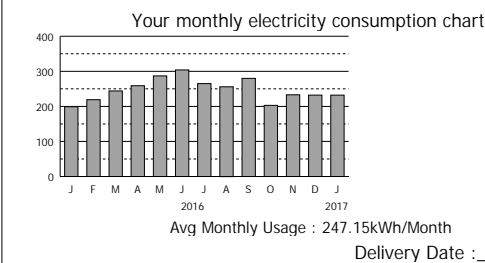
Bill ID 303372619310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30337200007

1008015701
Date : 01-09-2017
BC05/342.6/1170/0352456/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3033720000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-68-257-7		PREVIOUS BALANCE	2,444.84
Customer Information-----		CURRENT CHARGES	
Name : TIBON,ROBERTO		Generation & Transmission	
Premise Address : TAWASON MANDAWE CITY		Generation Charge	5.427/kWh 1,259.06
		Transmission Charge	0.4065/kWh 94.31
		System Loss Charge	0.7887/kWh 182.98
		Sub-Total	1,536.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 406.14
Meter No : 357626GS6	Pole No : 0352456	Supply Charge	0.4118/kWh 95.54
Serial No : 2002115491	Multiplier : 1	Metering Charge	0.6989/kWh 162.14
Period To : 01-08-2017	Pres Rdg : 46271		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 46039	Sub-Total	668.82
No of Days : 31	Diff Rdg : 232	Others	
Avg kWh/day : 7.48	Registered : 232	Subsidy on Lifeline Charge	0.0999/kWh 23.18
Conn Load : 0	Billed kWh : 232	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,445.00 48.90
		Sub-Total	72.11
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	11.39
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	76.70
		Transmission	2.08
		System Loss	10.58
		Distribution	80.26
		Others	10.02
		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	301.55
Thank you.		CURRENT BILL - JANUARY 2017	2,578.83
		TOTAL AMOUNT DUE	5,023.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 18, 2016 - 2,830.00	



Total Sales (VAT Inclusive)	2,578.83
Less : VAT	179.64
Amount Net of VAT	2,399.19
Less: BIR 2306	74.86
BIR 2307	45.77
SC/PWD DISCOUNT	0.00
Amount Due	2,278.56
Add : VAT	179.64
TOTAL AMOUNT DUE	2,458.20
VATable Sales	2,399.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	179.64
TOTAL SALES	2,578.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/1170/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-68-257-7		Premise Address : TAWASON MANDAWE CITY	Bill ID. : 303372619310
Account ID : 3033720000-7		TOTAL AMOUNT DUE : 5,023.67	Overdue Bill : 1
Customer Name : TIBON,ROBERTO			
Meter Number : 357626GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

45329200005

1008015995
Date : 01-09-2017
BC05/342.6/1200/0352491/48

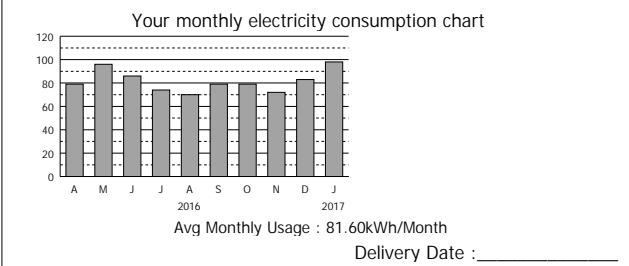
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4532920000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-39-419-4				PREVIOUS BALANCE		660.30	
Customer Information-----				CURRENT CHARGES			
Name : QUINONES, GLORIA MEPIEZA				Generation & Transmission			
Premise Address : TAWASON, MANDAUE CITY				Generation Charge		5.427/kWh	531.85
				Transmission Charge		0.4065/kWh	39.84
				System Loss Charge		0.7887/kWh	77.29
TIN :				Sub-Total		648.98	
Metering Information-----				Distribution Charges			
Meter No : MTR1143548		Pole No : 0352491		Distribution Charge		1.7506/kWh	171.56
Serial No : 40102308		Multiplier : 1		Supply Charge		0.4118/kWh	40.36
Period To : 01-09-2017		Pres Rdg : 819		Metering Charge		0.6989/kWh	68.49
Period From : 12-08-2016		Prev Rdg : 721				5.00/month	5.00
No of Days : 31		Diff Rdg : 98		Sub-Total		285.41	
Avg kWh/day : 3.16		Registered : 98		Others			
Conn Load : 444		Billed kWh : 98		Subsidy on Lifeline Discount		-0.05 of 934.39	- 46.72
To our valued customers,				Surcharge		0.02 of 1,260.50	25.21
				Sub-Total		- 21.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.56	
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		32.39	
				Transmission		0.87	
				System Loss		4.46	
				Distribution		34.25	
				Others		- 0.03	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.30
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	18.99
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.15
				Sub-Total		123.19	
				CURRENT BILL - JANUARY 2017		1,036.07	
				TOTAL AMOUNT DUE		1,696.37	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 29, 2016 - 600.00			

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)	1,036.07
Less : VAT	71.94
Amount Net of VAT	964.13
Less: BIR 2306	29.97
BIR 2307	18.35
SC/PWD DISCOUNT	0.00
Amount Due	915.81
Add : VAT	71.94
TOTAL AMOUNT DUE	987.75
VATable Sales	964.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	71.94
TOTAL SALES	1,036.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1200/0/21/01-09-2017/48

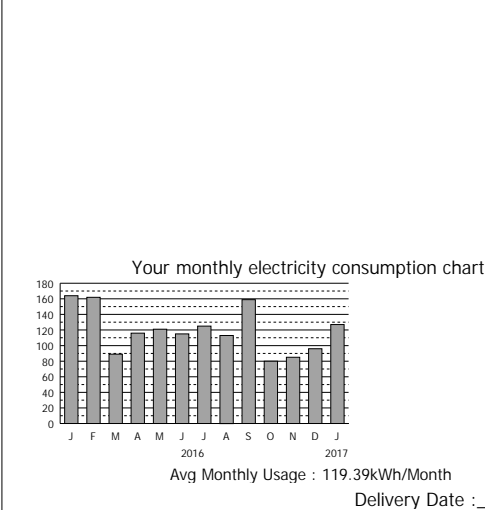
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-39-419-4		Premise Address : TAWASON,MANDAUE CITY	Bill ID. : 453125109574
Account ID : 4532920000-5			
Customer Name : QUINONES,GLORIA MEPIEZA	TOTAL AMOUNT DUE : 1,696.37		Overdue Bill : 1
Meter Number : MTR1143548			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

82967756121

1008016658
Date : 01-09-2017
BC05/342.6/1205/0352456/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8296775612-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-45-344-9				PREVIOUS BALANCE		993.14	
Customer Information-----				CURRENT CHARGES			
Name : LEABRES,BENITO MERCADO				Generation & Transmission			
Premise Address : TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	689.23
				Transmission Charge		0.4065/kWh	51.63
				System Loss Charge		0.7887/kWh	100.16
TIN :				Sub-Total		841.02	
Metering Information-----				Distribution Charges			
Meter No :	MTR1026297	Pole No :	0352456	Distribution Charge		1.7506/kWh	222.33
Serial No :	121741566	Multiplier :	1	Supply Charge		0.4118/kWh	52.30
Period To :	01-09-2017	Pres Rdg :	4749	Metering Charge		0.6989/kWh	88.76
Period From :	12-08-2016	Prev Rdg :	4622			5.00/month	5.00
No of Days :	31	Diff Rdg :	127	Sub-Total		368.39	
Avg kWh/day :	4.10	Registered :	127	Others			
Conn Load :	236	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 993.00	19.86
				Sub-Total		32.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.21	
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		41.98	
				Transmission		1.13	
				System Loss		5.78	
				Distribution		44.21	
				Others		4.65	
				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		164.47	
Thank you.				CURRENT BILL - JANUARY 2017		1,406.45	
				TOTAL AMOUNT DUE		2,399.59	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 1, 2016 - 1,648.00			



Total Sales (VAT Inclusive)	1,406.45	
Less : VAT	97.75	
Amount Net of VAT	1,308.70	
Less: BIR 2306	40.74	
BIR 2307	24.96	VATable Sales 1,308.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,243.00	VAT Zero Rated Sales 0.00
Add : VAT	97.75	VAT Amount 97.75
TOTAL AMOUNT DUE	1,340.75	TOTAL SALES 1,406.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1205/0/21/01-09-2017/48

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

Collection Ref. Code : 1859-45-344-9		Premise Address : TAWASON,MANDAUE CITY		Bill ID. : 829453326006					
Account ID : 8296775612-1									
Customer Name : LEABRES,BENI TO MERCADO		TOTAL AMOUNT DUE : 2,399.59		Overdue Bill : 1					
Meter Number : MTR1026297									
Period : Dec 2016									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, 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 : 733135083343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73368200009

1008015442
Date : 01-09-2017
BC05/342.6/1220/0352456/48

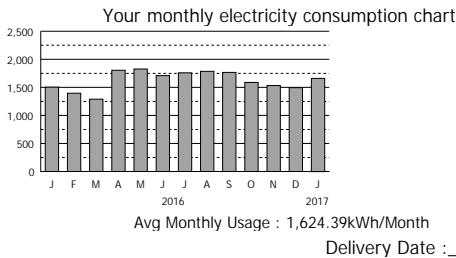
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7336820000-9				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1821-41-320-2				PREVIOUS BALANCE		16,207.72	
Customer Information-----				CURRENT CHARGES			
Name : POLANCOS,CHARITO F				Generation & Transmission			
Premise Address : NR. BRGY. CAPT. RES.,TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	9,014.25
				Transmission Charge		0.6055/kWh	1,005.74
				System Loss Charge		0.7679/kWh	1,275.48
TIN :				Sub-Total		11,295.47	
Metering Information-----				Distribution Charges			
Meter No : 413321GS6		Pole No : 0352456		Distribution Charge		1.7506/kWh	2,907.75
Serial No : 81181250		Multiplier : 1		Supply Charge		0.4118/kWh	684.00
Period To : 01-09-2017		Pres Rdg : 64605		Metering Charge		0.6989/kWh	1,160.87
Period From : 12-08-2016		Prev Rdg : 62944				5.00/month	5.00
No of Days : 31		Diff Rdg : 1661		Sub-Total		4,757.62	
Avg kWh/day : 53.58		Registered : 1661		Others			
Conn Load : 2200		Billed kWh : 1661		Subsidy on Lifeline Charge		0.0999/kWh	165.93
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.21
				Surcharge		0.02 of 32,707.50	654.15
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		820.29	
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		84.37	
				Value Added Tax			
				Generation		549.08	
				Transmission		22.12	
				System Loss		72.07	
				Distribution		570.91	
				Others		108.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	259.27
				Environmental Charge		0.0025/kWh	4.15
				NPC Stranded Contract Costs		0.1938/kWh	321.90
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	205.96
				Sub-Total		2,198.39	
Thank you.				CURRENT BILL - JANUARY 2017		19,071.77	
				TOTAL AMOUNT DUE		35,279.49	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 24, 2016 - 16,500.00			

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)	19,071.77	
Less : VAT	1,322.74	
Amount Net of VAT	17,749.03	
Less: BIR 2306	551.14	
BIR 2307	339.16	VATable Sales 17,749.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16,858.73	VAT Zero Rated Sales 0.00
Add : VAT	1,322.74	VAT Amount 1,322.74
TOTAL AMOUNT DUE	18,181.47	TOTAL SALES 19,071.77

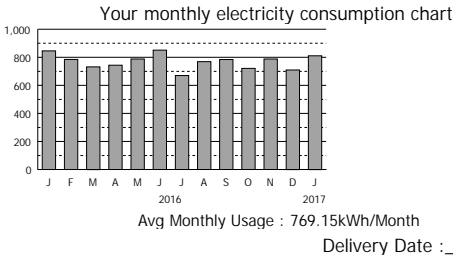
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/1220/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 733135083343			
Collection Ref. Code	: 1821-41-320-2	Premise Address	: NR. BRGY. CAPT. RES.,TAWASON,MANDAUE CITY
Account ID	: 7336820000-9		
Customer Name	: POLANCOS,CHARITO F	TOTAL AMOUNT DUE	: 35,279.49
Meter Number	: 413321GS6	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.			

68959200004

1008016266
Date : 01-09-2017
BC05/342.6/1230/0352456/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6895920000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-42-266-7		PREVIOUS BALANCE				7,443.07	
Customer Information-----				CURRENT CHARGES			
Name : ESTRIBA,LEONISA C				Generation & Transmission			
Premise Address : TAWASON MANDAUE CITY				Generation Charge 5.427/kWh 4,401.30			
TIN :				Transmission Charge 0.4065/kWh 329.67			
Metering Information-----				System Loss Charge 0.7887/kWh 639.64			
Meter No : 108493SS6		Pole No : 0352456		Sub-Total		5,370.61	
Serial No : 80926089		Multiplier : 1		Distribution Charges			
Period To : 01-08-2017		Pres Rdg : 72427		Distribution Charge 1.7506/kWh		1,419.74	
Period From : 12-08-2016		Prev Rdg : 71616		Supply Charge 0.4118/kWh		333.97	
No of Days : 31		Diff Rdg : 811		Metering Charge 0.6989/kWh		566.81	
Avg kWh/day : 26.16		Registered : 811		5.00/month		5.00	
Conn Load : 150		Billed kWh : 811		Sub-Total		2,325.52	
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 81.02			
				Senior Citizen Subsidy Charge 0.000124/kWh 0.10			
				Surcharge 0.02 of 15,943.00 318.86			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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 399.98			
				Government Charges			
				Franchise Tax - Local 40.48			
Thank you.				Value Added Tax			
				Generation 268.10			
				Transmission 7.25			
				System Loss 36.94			
				Distribution 279.06			
				Others 52.86			
				Universal Charge			
				Missionary Electrification 0.1561/kWh		126.60	
				Environmental Charge 0.0025/kWh		2.03	
				NPC Stranded Contract Costs 0.1938/kWh		157.17	
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh		100.56	
				Sub-Total		1,071.05	
				CURRENT BILL - JANUARY 2017		9,167.16	
				TOTAL AMOUNT DUE		16,610.23	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 24, 2016 - 8,500.00			



Total Sales (VAT Inclusive)	9,167.16	
Less : VAT	644.21	
Amount Net of VAT	8,522.95	
Less: BIR 2306	268.43	
BIR 2307	162.73	VATable Sales 8,522.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,091.79	VAT Zero Rated Sales 0.00
Add : VAT	644.21	VAT Amount 644.21
TOTAL AMOUNT DUE	8,736.00	TOTAL SALES 9,167.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/1230/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 689276595174	
Collection Ref. Code	: 1835-42-266-7	Premise Address	: TAWASON MANDAUE CITY	
Account ID	: 6895920000-4			
Customer Name	: ESTRIBA,LEONISA C	TOTAL AMOUNT DUE	: 16,610.23	Overdue Bill : 1
Meter Number	: 108493SS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

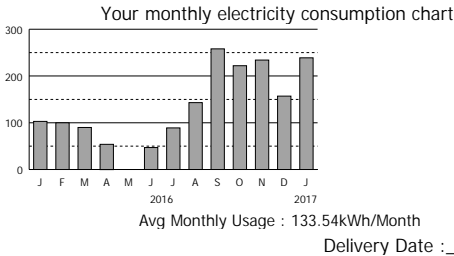
Bill ID 041238626671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04109200008

1008015758
Date : 01-09-2017
BC05/342.6/1250/0352435/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0410920000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-97-833-4		PREVIOUS BALANCE	1,758.03
Customer Information-----		CURRENT CHARGES	
Name : PLAZA,MA FE B		Generation & Transmission	
Premise Address : TAWASON, MANDAUE CITY		Generation Charge	5.427/kWh 1,297.05
TIN :		Transmission Charge	0.4065/kWh 97.15
Metering Information-----		System Loss Charge	0.7887/kWh 188.50
Period To : 01-08-2017 Pres Rdg :		Sub-Total	1,582.70
Period From : 12-08-2016 Prev Rdg :		Distribution Charges	
No of Days : 31 Diff Rdg :		Distribution Charge	1.7506/kWh 418.39
Avg kWh/day : 7.71 Registered :		Supply Charge	0.4118/kWh 98.42
Conn Load : 100 Billed kWh : 239		Metering Charge	0.6989/kWh 167.04
Additional Metering Information -----			5.00/month 5.00
Meter No : MTR1190243 Pole No : 0352435		Sub-Total	688.85
Serial No : 40136220 Multiplier : 1		Others	
Period To : 01-08-2017 Pres Reading : 202		Subsidy on Lifeline Charge	0.0999/kWh 23.88
Period From : 12-17-2016 Prev Reading : 3		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
No of Days : 22 Consumption : 199		Surcharge	0.02 of 4,308.00 86.16
Meter No : 235888DS6 Pole No : 0352435		Sub-Total	110.07
Serial No : 11467319 Multiplier : 1		Government Charges	
Period To : 12-17-2016 Pres Reading : 22935		Franchise Tax - Local	11.91
Period From : 12-08-2016 Prev Reading : 22895		Value Added Tax	
No of Days : 9 Consumption : 40		Generation	79.01
		Transmission	2.14
		System Loss	10.89
		Distribution	82.66
		Others	14.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.32
		Environmental Charge	0.0025/kWh 0.60
		NPC Stranded Contract Costs	0.1938/kWh 46.32
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 29.64
		Sub-Total	315.13
		CURRENT BILL - JANUARY 2017	2,696.75
		TOTAL AMOUNT DUE	4,454.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 23, 2016 - 2,550.00	



Total Sales (VAT Inclusive)	2,696.75	
Less : VAT	189.34	
Amount Net of VAT	2,507.41	
Less: BIR 2306	78.89	
BIR 2307	47.87	VATable Sales 2,507.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,380.65	VAT Zero Rated Sales 0.00
Add : VAT	189.34	VAT Amount 189.34
TOTAL AMOUNT DUE	2,569.99	TOTAL SALES 2,696.75

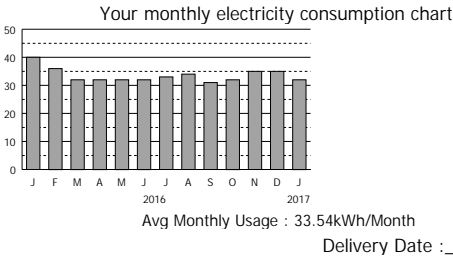
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/1250/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-97-833-4		Premise Address : TAWASON, MANDAUE CITY	Bill ID. : 041238626671
Account ID : 0410920000-8		TOTAL AMOUNT DUE : 4,454.78	Overdue Bill : 1
Customer Name : PLAZA,MA FE B			
Meter Number : 108493SS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

97998200006

1008015781
Date : 01-09-2017
BC05/342.6/1280/0352442/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9799820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-89-800-4				PREVIOUS BALANCE		196.90	
Customer Information-----				CURRENT CHARGES			
Name : BONTILAO,ESTELA P				Generation & Transmission			
Premise Address : TAWASON, MANDAUE CITY				Generation Charge		5.427/kWh	173.66
				Transmission Charge		0.4065/kWh	13.01
				System Loss Charge		0.7887/kWh	25.24
				Sub-Total			211.91
Metering Information-----				Distribution Charges			
Period To : 01-08-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	56.02
Period From : 12-08-2016 Prev Rdg :				Supply Charge		0.4118/kWh	13.18
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	22.36
Avg kWh/day : 1.03 Registered :						5.00/month	5.00
Conn Load : 150 Billed kWh : 32				Sub-Total			96.56
Additional Metering Information -----				Others			
Meter No : MTR1190425 Pole No : 0352442				Subsidy on Lifeline Discount		-0.5 of 308.47	- 154.24
Serial No : 40136402 Multiplier : 1				Surcharge		0.02 of 393.00	7.86
Period To : 01-08-2017 Pres Reading : 22				Sub-Total			- 146.38
Period From : 12-17-2016 Prev Reading : 2				Government Charges			
No of Days : 22 Consumption : 20				Franchise Tax - Local			0.81
Meter No : 234709DS6 Pole No : 0352442				Value Added Tax			
Serial No : 10958914 Multiplier : 1				Generation			10.58
Period To : 12-17-2016 Pres Reading : 16418				Transmission			0.28
Period From : 12-08-2016 Prev Reading : 16406				System Loss			1.46
No of Days : 9 Consumption : 12				Distribution			11.59
				Others			- 10.92
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
				Sub-Total			29.04
				CURRENT BILL - JANUARY 2017			191.13
				TOTAL AMOUNT DUE			388.03
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 2, 2017 - 196.00			



Total Sales (VAT Inclusive)	191.13	
Less : VAT	12.99	
Amount Net of VAT	178.14	
Less: BIR 2306	5.42	
BIR 2307	3.26	VATable Sales 178.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	169.46	VAT Zero Rated Sales 0.00
Add : VAT	12.99	VAT Amount 12.99
TOTAL AMOUNT DUE	182.45	TOTAL SALES 191.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1280/0/21/01-09-2017/48

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

Bill ID. : 979993004867

Collection Ref. Code : 1831-89-800-4	Premise Address : TAWASON, MANDAUE CITY
Account ID : 9799820000-6	
Customer Name : BONTILAO,ESTELA P	TOTAL AMOUNT DUE : 388.03
Meter Number : 108493SS6	Overdue Bill : 1
Period : Dec 2016	

NOTICE OF DISCONNECTION

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

Bill ID 302212208388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30247200006

1008015640
Date : 01-09-2017
BC05/342.6/1350/0351296/48

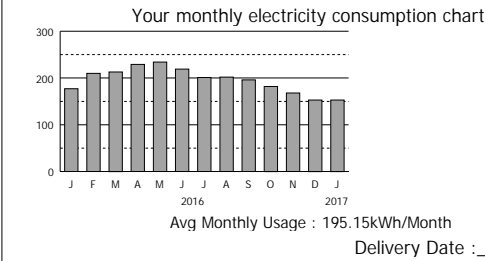
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3024720000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-68-374-3		PREVIOUS BALANCE	1,655.88
Customer Information-----			
Name : BORBAJO,JULIO		CURRENT CHARGES	
Premise Address : TAWASON-MANDAWE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 830.33
		Transmission Charge	0.4065/kWh 62.19
		System Loss Charge	0.7887/kWh 120.67
		Sub-Total	1,013.19
		Distribution Charges	
		Distribution Charge	1.7506/kWh 267.84
		Supply Charge	0.4118/kWh 63.01
		Metering Charge	0.6989/kWh 106.93
			5.00/month 5.00
		Sub-Total	442.78
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 15.28
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 1,656.00 33.12
		Sub-Total	48.42
		Government Charges	
		Franchise Tax - Local	7.52
		Value Added Tax	
		Generation	50.57
		Transmission	1.37
		System Loss	6.97
		Distribution	53.13
		Others	6.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.88
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.65
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.97
		Sub-Total	199.15
		CURRENT BILL - JANUARY 2017	1,703.54
		TOTAL AMOUNT DUE	3,359.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 19, 2016 - 1,842.00	

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)	1,703.54	
Less : VAT	118.75	
Amount Net of VAT	1,584.79	
Less: BIR 2306	49.48	
BIR 2307	30.24	VATable Sales 1,584.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,505.07	VAT Zero Rated Sales 0.00
Add : VAT	118.75	VAT Amount 118.75
TOTAL AMOUNT DUE	1,623.82	TOTAL SALES 1,703.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/1350/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 302212208388	
Collection Ref. Code	: 1813-68-374-3	Premise Address	: TAWASON-MANDAWE CITY
Account ID	: 3024720000-6		
Customer Name	: BORBAJO,JULIO	TOTAL AMOUNT DUE	: 3,359.42
Meter Number	: 331289GS6	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.			

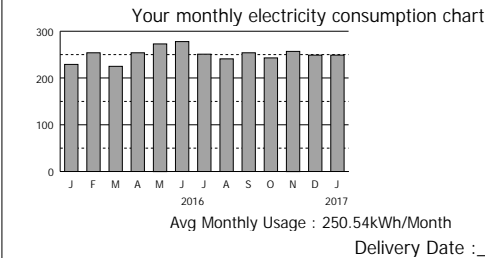
Bill ID 833849500018
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83368200008

1008016679
Date : 01-09-2017
BC05/342.6/1380/0351282/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8336820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-47-755-5				PREVIOUS BALANCE		2,684.88	
Customer Information-----				CURRENT CHARGES			
Name : LUCION,NEMECIO C				Generation & Transmission			
Premise Address : CENTRO,TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	1,351.32
				Transmission Charge		0.4065/kWh	101.22
				System Loss Charge		0.7887/kWh	196.39
TIN :				Sub-Total		1,648.93	
Metering Information-----				Distribution Charges			
Meter No : 413903GS6		Pole No : 0351282		Distribution Charge		1.7506/kWh	435.90
Serial No : 67492509		Multiplier : 1		Supply Charge		0.4118/kWh	102.54
Period To : 01-08-2017		Pres Rdg : 21447		Metering Charge		0.6989/kWh	174.03
Period From : 12-08-2016		Prev Rdg : 21198				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 : 260		Billed kWh : 249		Subsidy on Lifeline Charge		0.0999/kWh	24.88
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
				Surcharge		0.02 of 5,375.00	107.50
				Sub-Total		132.41	
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		12.49	
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		82.32	
				Transmission		2.23	
				System Loss		11.33	
				Distribution		86.10	
				Others		17.39	
				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		330.49	
Thank you.				CURRENT BILL - JANUARY 2017		2,829.30	
				TOTAL AMOUNT DUE		5,514.18	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 25, 2016 - 2,690.00			



Total Sales (VAT Inclusive)	2,829.30		
Less : VAT	199.37		
Amount Net of VAT	2,629.93		
Less: BIR 2306	83.08		
BIR 2307	50.23	VATable Sales	2,629.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,496.62	VAT Zero Rated Sales	0.00
Add : VAT	199.37	VAT Amount	199.37
TOTAL AMOUNT DUE	2,695.99	TOTAL SALES	2,829.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/1380/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

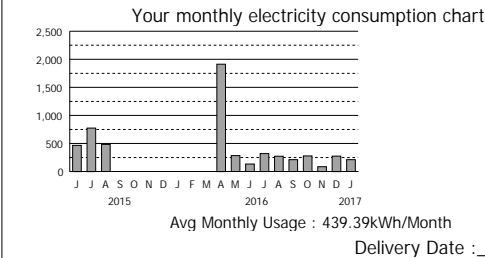
		Bill ID. : 833849500018	
Collection Ref. Code	: 1839-47-755-5	Premise Address	: CENTRO,TAWASON,MANDAUE CITY
Account ID	: 8336820000-8		
Customer Name	: LUCION,NEMECIO C	TOTAL AMOUNT DUE	: 5,514.18
Meter Number	: 413903GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish 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.			

81429200009

1008016147
Date : 01-09-2017
BC05/342.6/1390/0351282/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8142920000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-43-278-9		PREVIOUS BALANCE	2,917.19
Customer Information-----		CURRENT CHARGES	
Name : MANLUNAS,EFREN H		Generation & Transmission	
Premise Address : TAWASON,MANDAUE CITY		Generation Charge	5.427/kWh 1,150.52
		Transmission Charge	0.4065/kWh 86.18
		System Loss Charge	0.7887/kWh 167.20
		Sub-Total	1,403.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 371.13
Meter No : 193745WS6	Pole No : 0351282	Supply Charge	0.4118/kWh 87.30
Serial No : 48550808	Multiplier : 1	Metering Charge	0.6989/kWh 148.17
Period To : 01-08-2017	Pres Rdg : 9247		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 9035	Sub-Total	611.60
No of Days : 31	Diff Rdg : 212	Others	
Avg kWh/day : 6.84	Registered : 212	Subsidy on Lifeline Charge	0.0999/kWh 21.18
Conn Load : 50	Billed kWh : 212	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,917.00 58.34
		Sub-Total	79.55
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	10.48
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	70.08
		Transmission	1.89
		System Loss	9.66
		Distribution	73.39
		Others	10.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.10
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 41.09
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 26.29
		Sub-Total	277.31
		CURRENT BILL - JANUARY 2017	2,372.36
		TOTAL AMOUNT DUE	5,289.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 15, 2016 - 896.00	

Thank you.



Total Sales (VAT Inclusive)	2,372.36	
Less : VAT	165.82	
Amount Net of VAT	2,206.54	
Less: BIR 2306	69.10	
BIR 2307	42.11	VATable Sales 2,206.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,095.33	VAT Zero Rated Sales 0.00
Add : VAT	165.82	VAT Amount 165.82
TOTAL AMOUNT DUE	2,261.15	TOTAL SALES 2,372.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1390/0/21/01-09-2017/48

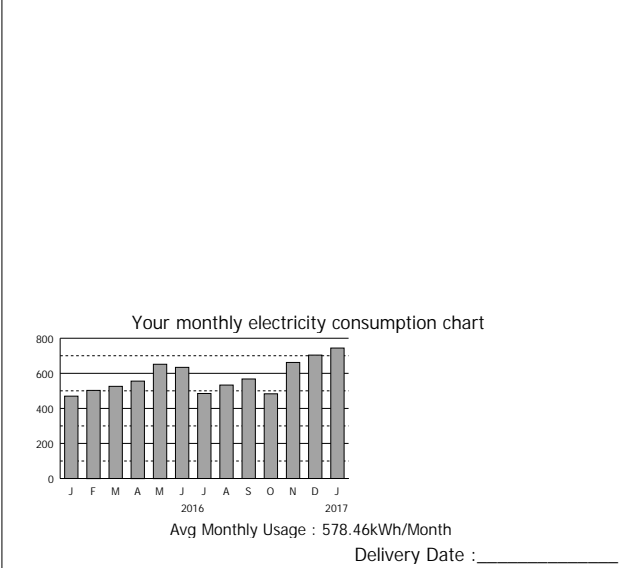
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 814937310784		
Collection Ref. Code	: 1833-43-278-9	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 8142920000-9				
Customer Name	: MANLUNAS,EFREN H	TOTAL AMOUNT DUE	: 5,289.55	Overdue Bill	: 1
Meter Number	: 193745WS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

30897200009

1008015882
Date : 01-09-2017
BC05/342.6/1410/0352365/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3089720000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-40-602-7		PREVIOUS BALANCE		7,457.35	
Customer Information-----					
Name : CODENIERA,CATALINA S		CURRENT CHARGES			
Premise Address : TAWASON, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	4,037.69
		Transmission Charge		0.4065/kWh	302.44
		System Loss Charge		0.7887/kWh	586.79
TIN :		Sub-Total		4,926.92	
Metering Information-----					
Meter No :	359168GS6	Pole No :	0352365		
Serial No :	2002112737	Multiplier :	1		
Period To :	01-08-2017	Pres Rdg :	64361		
Period From :	12-08-2016	Prev Rdg :	63617		
No of Days :	31	Diff Rdg :	744		
Avg kWh/day :	24.00	Registered :	744		
Conn Load :	150	Billed kWh :	744		
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		2,133.81	
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	74.33
		Senior Citizen Subsidy Charge		0.000124/kWh	0.09
		Surcharge		0.02 of 7,457.50	149.15
		Sub-Total		223.57	
		Government Charges			
		Franchise Tax - Local		36.42	
		Value Added Tax			
		Generation		245.94	
		Transmission		6.65	
		System Loss		33.89	
		Distribution		256.06	
		Others		31.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	116.14
		Environmental Charge		0.0025/kWh	1.86
		NPC Stranded Contract Costs		0.1938/kWh	144.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	92.26
		Sub-Total		964.61	
		CURRENT BILL - JANUARY 2017		8,248.91	
		TOTAL AMOUNT DUE		15,706.26	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 6, 2016 - 7,180.00					



Total Sales (VAT Inclusive)	8,248.91	
Less : VAT	573.74	
Amount Net of VAT	7,675.17	
Less: BIR 2306	239.06	
BIR 2307	146.41	VATable Sales 7,675.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,289.70	VAT Zero Rated Sales 0.00
Add : VAT	573.74	VAT Amount 573.74
TOTAL AMOUNT DUE	7,863.44	TOTAL SALES 8,248.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/1410/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 308073615398	
Collection Ref. Code	: 1829-40-602-7	Premise Address	: TAWASON, MANDAUE CITY	
Account ID	: 3089720000-9			
Customer Name	: CODENIERA,CATALINA S	TOTAL AMOUNT DUE	: 15,706.26	Overdue Bill : 1
Meter Number	: 359168GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

59622093181

1008016473
Date : 01-09-2017
BC05/342.6/1420/0352365/48

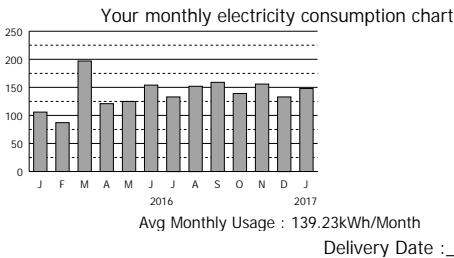
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5962209318-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-93-248-4		PREVIOUS BALANCE	1,442.55
Customer Information-----			
Name : CODENIERA,RUVELIN MALABAT		CURRENT CHARGES	
Premise Address : TAWASON		Generation & Transmission	
		Generation Charge	5.427/kWh 803.20
		Transmission Charge	0.4065/kWh 60.16
		System Loss Charge	0.7887/kWh 116.73
		Sub-Total	980.09
		Distribution Charges	
		Distribution Charge	1.7506/kWh 259.09
		Supply Charge	0.4118/kWh 60.95
		Metering Charge	0.6989/kWh 103.44
			5.00/month 5.00
		Sub-Total	428.48
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 14.79
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 1,442.50 28.85
		Sub-Total	43.66
		Government Charges	
		Franchise Tax - Local	7.26
		Value Added Tax	
		Generation	48.92
		Transmission	1.33
		System Loss	6.74
		Distribution	51.42
		Others	6.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.10
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.68
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.35
		Sub-Total	192.28
		CURRENT BILL - JANUARY 2017	1,644.51
		TOTAL AMOUNT DUE	3,087.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 15, 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)	1,644.51	
Less : VAT	114.52	
Amount Net of VAT	1,529.99	
Less: BIR 2306	47.72	
BIR 2307	29.19	VATable Sales 1,529.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,453.08	VAT Zero Rated Sales 0.00
Add : VAT	114.52	VAT Amount 114.52
TOTAL AMOUNT DUE	1,567.60	TOTAL SALES 1,644.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1420/0/21/01-09-2017/48

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

Collection Ref. Code : 1849-93-248-4		Premise Address : TAWASON	Bill ID. : 596079941774
Account ID : 5962209318-1			
Customer Name : CODENIERA,RUVELIN MALABAT	TOTAL AMOUNT DUE : 3,087.06		Overdue Bill : 1
Meter Number : 485594 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.			

28239200000

Date : 01-09-2017

BC05/342.6/1440/0352365/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2823920000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1841-43-188-5				PREVIOUS BALANCE				272.27			
Customer Information-----				CURRENT CHARGES							
Name : CODENIERA,RUVELIN M				Generation & Transmission							
Premise Address : TAWASON,MANDAUE CITY				Generation Charge				5.427/kWh		222.51	
				Transmission Charge				0.4065/kWh		16.67	
				System Loss Charge				0.7887/kWh		32.34	
TIN :				Sub-Total						271.52	
Metering Information-----				Distribution Charges							
Meter No : 166335WS6		Pole No : 0352365		Distribution Charge				1.7506/kWh		71.77	
Serial No : 47523367		Multiplier : 1		Supply Charge				0.4118/kWh		16.88	
Period To : 01-08-2017		Pres Rdg : 6229		Metering Charge				0.6989/kWh		28.65	
Period From : 12-08-2016		Prev Rdg : 6188						5.00/month		5.00	
No of Days : 31		Diff Rdg : 41		Sub-Total						122.30	
Avg kWh/day : 1.32		Registered : 41		Others							
Conn Load : 275		Billed kWh : 41		Subsidy on Lifeline Discount				-0.4 of 393.82		- 157.53	
To our valued customers,				Surcharge				0.02 of 272.50		5.45	
				Sub-Total						- 152.08	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges							
				Franchise Tax - Local				1.21			
				Value Added Tax							
				Generation				13.56			
				Transmission				0.37			
				System Loss				1.86			
				Distribution				14.68			
				Others				- 11.39			
				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						39.82	
				CURRENT BILL - JANUARY 2017						281.56	
				TOTAL AMOUNT DUE						553.83	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 2, 2016 - 248.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 31.77kWh/Month

Total Sales (VAT Inclusive)281.56

Less : VAT19.08

Amount Net of VAT262.48

Less: BIR 23067.95

BIR 23074.86

SC/PWD DISCOUNT0.00

Amount Due249.67

Add : VAT19.08

TOTAL AMOUNT DUE268.75

VATable Sales262.48

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount19.08

TOTAL SALES281.56

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

BC05/342.6/1440/0/21/01-09-2017/48

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

			Bill ID. : 282986753197	
Collection Ref. Code	: 1841-43-188-5	Premise Address	: TAWASON,MANDAUE CITY	
Account ID	: 2823920000-0			
Customer Name	: CODENIERA,RUVELIN M	TOTAL AMOUNT DUE	: 553.83	Overdue Bill : 1
Meter Number	: 166335WS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

90158200007

1008015627
Date : 01-09-2017
BC05/342.6/1450/0352365/48

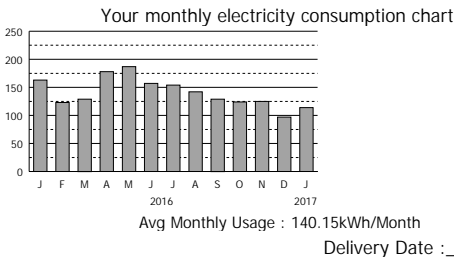
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9015820000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-92-374-6				PREVIOUS BALANCE		996.39	
Customer Information-----				CURRENT CHARGES			
Name : CODENIERA,CATALINA (M2) S				Generation & Transmission			
Premise Address : MAIN,TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	618.68
				Transmission Charge		0.4065/kWh	46.34
				System Loss Charge		0.7887/kWh	89.91
TIN :				Sub-Total		754.93	
Metering Information-----				Distribution Charges			
Meter No : 530836 GS6 Pole No : 0352365				Distribution Charge		1.7506/kWh	199.57
Serial No : 99381955 Multiplier : 1				Supply Charge		0.4118/kWh	46.95
Period To : 01-08-2017 Pres Rdg : 8126				Metering Charge		0.6989/kWh	79.67
Period From : 12-08-2016 Prev Rdg : 8012						5.00/month	5.00
No of Days : 31 Diff Rdg : 114				Sub-Total		331.19	
Avg kWh/day : 3.68 Registered : 114				Others			
Conn Load : 490 Billed kWh : 114				Subsidy on Lifeline Charge		0.0999/kWh	11.39
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 996.50	19.93
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		31.33	
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		5.59	
				Value Added Tax			
				Generation		37.68	
				Transmission		1.02	
				System Loss		5.20	
				Distribution		39.74	
				Others		4.43	
				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		147.97	
				CURRENT BILL - JANUARY 2017		1,265.42	
				TOTAL AMOUNT DUE		2,261.81	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2016 - 1,360.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,265.42	
Less : VAT	88.07	
Amount Net of VAT	1,177.35	
Less: BIR 2306	36.69	
BIR 2307	22.46	VATable Sales 1,177.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,118.20	VAT Zero Rated Sales 0.00
Add : VAT	88.07	VAT Amount 88.07
TOTAL AMOUNT DUE	1,206.27	TOTAL SALES 1,265.42

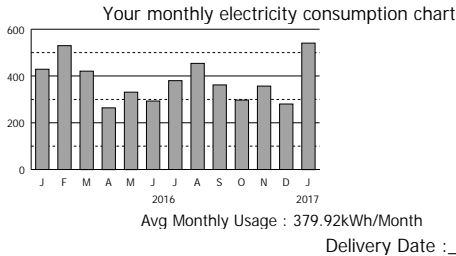
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/1450/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 901318465638	
Collection Ref. Code	: 1819-92-374-6	Premise Address	: MAIN,TAWASON,MANDAUE CITY	
Account ID	: 9015820000-7			
Customer Name	: CODENIERA,CATALINA (M2) S	TOTAL AMOUNT DUE	: 2,261.81	Overdue Bill : 1
Meter Number	: 530836 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.				

59158200002

1008016321
Date : 01-09-2017
BC05/342.6/1460/0352386/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5915820000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-20-965-6		PREVIOUS BALANCE	3,035.41
Customer Information-----			
Name : BASUBAS,DARIO E		CURRENT CHARGES	
Premise Address : BSDE HK PLASTIC,TAWASON,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 2,936.01
		Transmission Charge	0.4065/kWh 219.92
		System Loss Charge	0.7887/kWh 426.69
		Sub-Total	3,582.62
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 947.07
Meter No : 440323GS6	Pole No : 0352386	Supply Charge	0.4118/kWh 222.78
Serial No : 85744061	Multiplier : 1	Metering Charge	0.6989/kWh 378.10
Period To : 01-08-2017	Pres Rdg : 51061		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 50520	Sub-Total	1,552.95
No of Days : 31	Diff Rdg : 541	Others	
Avg kWh/day : 17.45	Registered : 541	Subsidy on Lifeline Charge	0.0999/kWh 54.05
Conn Load : 914	Billed kWh : 541	Senior Citizen Subsidy Charge	0.000124/kWh 0.07
To our valued customers,		Surcharge	0.02 of 3,035.50 60.71
		Sub-Total	114.83
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	26.25
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	178.85
		Transmission	4.83
		System Loss	24.62
		Distribution	186.35
		Others	16.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 84.45
		Environmental Charge	0.0025/kWh 1.35
		NPC Stranded Contract Costs	0.1938/kWh 104.85
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 67.08
		Sub-Total	695.56
		CURRENT BILL - JANUARY 2017	5,945.96
		TOTAL AMOUNT DUE	8,981.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 2, 2016 - 3,810.00	



Total Sales (VAT Inclusive)	5,945.96	
Less : VAT	411.58	
Amount Net of VAT	5,534.38	
Less: BIR 2306	171.49	
BIR 2307	105.53	VATable Sales 5,534.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,257.36	VAT Zero Rated Sales 0.00
Add : VAT	411.58	VAT Amount 411.58
TOTAL AMOUNT DUE	5,668.94	TOTAL SALES 5,945.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/1460/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-20-965-6		Premise Address : BSDE HK PLASTIC,TAWASON,MANDAUE CITY	Bill ID. : 591175528572
Account ID : 5915820000-2			
Customer Name : BASUBAS,DARIO E	TOTAL AMOUNT DUE : 8,981.37		Overdue Bill : 1
Meter Number : 440323GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

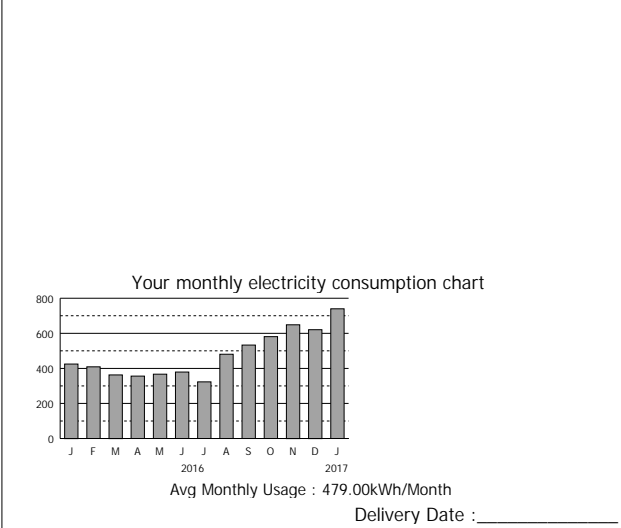
Bill ID 328280009842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32897200005

1008016604
Date : 01-09-2017
BC05/342.6/1470/0352386/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3289720000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-44-416-6				PREVIOUS BALANCE		6,695.01	
Customer Information-----				CURRENT CHARGES			
Name : AGBONIS,TERESA				Generation & Transmission			
Premise Address : TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	4,015.98
				Transmission Charge		0.4065/kWh	300.81
				System Loss Charge		0.7887/kWh	583.64
TIN :				Sub-Total		4,900.43	
Metering Information-----				Distribution Charges			
Meter No : 359177GS6		Pole No : 0352386		Distribution Charge		1.7506/kWh	1,295.44
Serial No : 2002114195		Multiplier : 1		Supply Charge		0.4118/kWh	304.73
Period To : 01-08-2017		Pres Rdg : 37990		Metering Charge		0.6989/kWh	517.19
Period From : 12-08-2016		Prev Rdg : 37250				5.00/month	5.00
No of Days : 31		Diff Rdg : 740		Sub-Total		2,122.36	
Avg kWh/day : 23.87		Registered : 740		Others			
Conn Load : 150		Billed kWh : 740		Subsidy on Lifeline Charge		0.0999/kWh	73.93
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.09
				Surcharge		0.02 of 6,695.00	133.90
				Sub-Total		207.92	
				Government Charges			
				Franchise Tax - Local		36.15	
				Value Added Tax			
				Generation		244.62	
				Transmission		6.62	
				System Loss		33.70	
				Distribution		254.68	
				Others		29.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	115.51
				Environmental Charge		0.0025/kWh	1.85
				NPC Stranded Contract Costs		0.1938/kWh	143.41
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	91.76
				Sub-Total		957.59	
				CURRENT BILL - JANUARY 2017		8,188.30	
				TOTAL AMOUNT DUE		14,883.31	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 7,060.00			



Total Sales (VAT Inclusive)	8,188.30	
Less : VAT	568.91	
Amount Net of VAT	7,619.39	
Less: BIR 2306	237.04	
BIR 2307	145.34	VATable Sales 7,619.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,237.01	VAT Zero Rated Sales 0.00
Add : VAT	568.91	VAT Amount 568.91
TOTAL AMOUNT DUE	7,805.92	TOTAL SALES 8,188.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1470/0/21/01-09-2017/48

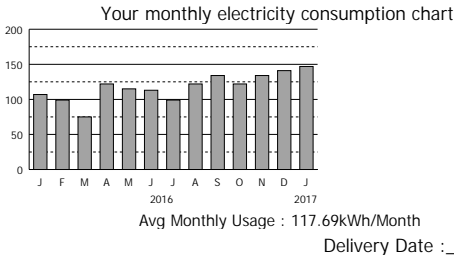
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-44-416-6			Premise Address : TAWASON,MANDAUE CITY		Bill ID. : 328280009842	
Account ID : 3289720000-5						
Customer Name : AGBONIS,TERESA			TOTAL AMOUNT DUE : 14,883.31		Overdue Bill : 1	
Meter Number : 359177GS6						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

40013955519

1008015518
Date : 01-09-2017
BC05/342.6/1491/0352302/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4001395551-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-34-749-3				PREVIOUS BALANCE		1,520.44	
Customer Information-----				CURRENT CHARGES			
Name : BERDIN,MAREBETH MARIKIT				Generation & Transmission			
Premise Address : PROPER,TAWASON, MANDAUE CITY				Generation Charge		5.427/kWh	797.77
TIN :				Transmission Charge		0.4065/kWh	59.76
Metering Information-----				System Loss Charge		0.7887/kWh	115.94
Period To : 01-08-2017 Pres Rdg :				Sub-Total		973.47	
Period From : 12-08-2016 Prev Rdg :				Distribution Charges			
No of Days : 31 Diff Rdg :				Distribution Charge		1.7506/kWh	257.34
Avg kWh/day : 4.74 Registered :				Supply Charge		0.4118/kWh	60.53
Conn Load : 233 Billed kWh : 147				Metering Charge		0.6989/kWh	102.74
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1190457 Pole No : 0352302				Sub-Total		425.61	
Serial No : 40136434 Multiplier : 1				Others			
Period To : 01-08-2017 Pres Reading : 102				Subsidy on Lifeline Charge		0.0999/kWh	14.69
Period From : 12-17-2016 Prev Reading : 3				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
No of Days : 22 Consumption : 99				Surcharge		0.02 of 1,520.50	30.41
				Sub-Total		45.12	
Meter No : 540612 GS6 Pole No : 0352302				Government Charges			
Serial No : 75110000 Multiplier : 1				Franchise Tax - Local			
Period To : 12-17-2016 Pres Reading : 5041				Value Added Tax			
Period From : 12-08-2016 Prev Reading : 4993				Generation		48.59	
No of Days : 9 Consumption : 48				Transmission		1.32	
				System Loss		6.70	
				Distribution		51.07	
				Others		6.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.95
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.23
				Sub-Total		191.22	
				CURRENT BILL - JANUARY 2017		1,635.42	
				TOTAL AMOUNT DUE		3,155.86	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 2, 2016 - 1,432.00			



Total Sales (VAT Inclusive)	1,635.42	
Less : VAT	113.96	
Amount Net of VAT	1,521.46	
Less: BIR 2306	47.48	
BIR 2307	29.03	VATable Sales 1,521.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,444.95	VAT Zero Rated Sales 0.00
Add : VAT	113.96	VAT Amount 113.96
TOTAL AMOUNT DUE	1,558.91	TOTAL SALES 1,635.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1491/0/21/01-09-2017/48

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

			Bill ID. : 400332774320		
Collection Ref. Code	: 1853-34-749-3	Premise Address	: PROPER,TAWASON, MANDAUE CITY		
Account ID	: 4001395551-9				
Customer Name	: BERDIN,MAREBETH MARIKIT	TOTAL AMOUNT DUE	: 3,155.86	Overdue Bill	: 1
Meter Number	: 359177GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

62841217631

1008016389
Date : 01-09-2017
BC05/342.6/1535/0352295/48

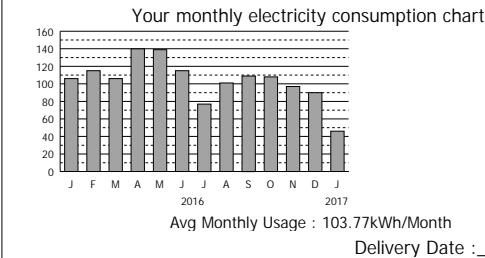
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6284121763-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-53-374-4		PREVIOUS BALANCE		874.55	
Customer Information-----					
Name : PARADELA,VILMA BASTIDA		CURRENT CHARGES			
Premise Address : TAWASON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	249.64
		Transmission Charge		0.4065/kWh	18.70
		System Loss Charge		0.7887/kWh	36.28
		Sub-Total			304.62
		Distribution Charges			
		Distribution Charge		1.7506/kWh	80.53
		Supply Charge		0.4118/kWh	18.94
		Metering Charge		0.6989/kWh	32.15
				5.00/month	5.00
		Sub-Total			136.62
		Others			
		Subsidy on Lifeline Discount		-0.4 of 441.24	- 176.50
		Surcharge		0.02 of 874.50	17.49
		Sub-Total			- 159.01
		Government Charges			
		Franchise Tax - Local			1.41
		Value Added Tax			
		Generation			15.20
		Transmission			0.41
		System Loss			2.10
		Distribution			16.39
		Others			- 11.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
		Sub-Total			46.05
		CURRENT BILL - JANUARY 2017			
		328.28			
		TOTAL AMOUNT DUE			
		1,202.83			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 16, 2016 - 1,007.00			

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)	328.28	
Less : VAT	22.73	
Amount Net of VAT	305.55	
Less: BIR 2306	9.48	
BIR 2307	5.67	VATable Sales 305.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	290.40	VAT Zero Rated Sales 0.00
Add : VAT	22.73	VAT Amount 22.73
TOTAL AMOUNT DUE	313.13	TOTAL SALES 328.28

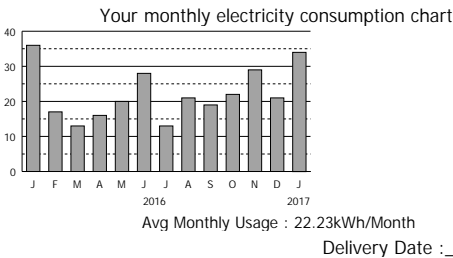
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/1535/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1847-53-374-4		Premise Address : TAWASON,MANDAUE CITY	Bill ID. : 628680300168
Account ID : 6284121763-1			
Customer Name : PARADELA,VILMA BASTIDA		TOTAL AMOUNT DUE : 1,202.83	Overdue Bill : 1
Meter Number : 014497 EFS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

22488200001

1008016639
Date : 01-09-2017
BC05/342.6/1540/0352302/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2248820000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-34-866-1				PREVIOUS BALANCE		93.12	
Customer Information-----				CURRENT CHARGES			
Name : QUINO,OLEGARIO				Generation & Transmission			
Premise Address : TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	184.52
				Transmission Charge		0.4065/kWh	13.82
				System Loss Charge		0.7887/kWh	26.82
TIN :				Sub-Total		225.16	
Metering Information-----				Distribution Charges			
Period To : 01-08-2017		Pres Rdg :		Distribution Charge		1.7506/kWh	59.52
Period From : 12-08-2016		Prev Rdg :		Supply Charge		0.4118/kWh	14.00
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	23.76
Avg kWh/day : 1.10		Registered :				5.00/month	5.00
Conn Load : 100		Billed kWh : 34		Sub-Total		102.28	
Additional Metering Information -----				Others			
Meter No : MTR1195152		Pole No : 0352302		Subsidy on Lifeline Discount		-0.5 of 327.44	- 163.72
Serial No : 40141129		Multiplier : 1		Surcharge		0.02 of 93.00	1.86
Period To : 01-08-2017		Pres Reading : 24		Sub-Total		- 161.86	
Period From : 12-17-2016		Prev Reading : 3		Government Charges			
No of Days : 22		Consumption : 21		Franchise Tax - Local		0.83	
Meter No : 201486WS6		Pole No : 0352302		Value Added Tax			
Serial No : 47064434		Multiplier : 1		Generation		11.24	
Period To : 12-17-2016		Pres Reading : 87813		Transmission		0.31	
Period From : 12-08-2016		Prev Reading : 87800		System Loss		1.56	
No of Days : 9		Consumption : 13		Distribution		12.27	
				Others		- 12.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
				Sub-Total		30.05	
				CURRENT BILL - JANUARY 2017		195.63	
				TOTAL AMOUNT DUE		288.75	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 377.00			



Total Sales (VAT Inclusive)	195.63	
Less : VAT	13.01	
Amount Net of VAT	182.62	
Less: BIR 2306	5.42	
BIR 2307	3.33	VATable Sales 182.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	173.87	VAT Zero Rated Sales 0.00
Add : VAT	13.01	VAT Amount 13.01
TOTAL AMOUNT DUE	186.88	TOTAL SALES 195.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1540/0/21/01-09-2017/48

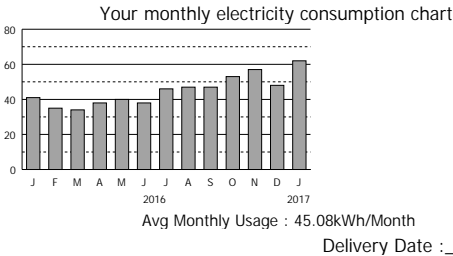
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 224222077633		
Collection Ref. Code	: 1823-34-866-1	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 2248820000-1				
Customer Name	: QUINO,OLEGARIO	TOTAL AMOUNT DUE	: 288.75	Overdue Bill	: 1
Meter Number	: 014497 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.					

13859200001

1008015573
Date : 01-09-2017
BC05/342.6/1550/0352302/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1385920000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-26-029-2		PREVIOUS BALANCE	321.78
Customer Information-----		CURRENT CHARGES	
Name : ARIDIDON,VICKY S.		Generation & Transmission	
Premise Address : TAWANON, MANDAUE CITY		Generation Charge	5.427/kWh 336.47
		Transmission Charge	0.4065/kWh 25.20
		System Loss Charge	0.7887/kWh 48.90
		Sub-Total	410.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 108.54
Period To : 01-08-2017	Pres Rdg :	Supply Charge	0.4118/kWh 25.53
Period From : 12-08-2016	Prev Rdg :	Metering Charge	0.6989/kWh 43.33
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 2.00	Registered :		182.40
Conn Load : 300	Billed kWh : 62		
Additional Metering Information -----		Sub-Total	
Meter No : MTR1193212	Pole No : 0352302	Others	
Serial No : 40139189	Multiplier : 1	Subsidy on Lifeline Discount	-0.2 of 592.97 - 118.59
Period To : 01-08-2017	Pres Reading : 52	Surcharge	0.02 of 322.00 6.44
Period From : 12-17-2016	Prev Reading : 3	Sub-Total	- 112.15
No of Days : 22	Consumption : 49	Government Charges	
		Franchise Tax - Local	2.40
Meter No : 112777SS6	Pole No : 0352302	Value Added Tax	
Serial No : 74008308	Multiplier : 1	Generation	20.49
Period To : 12-17-2016	Pres Reading : 84088	Transmission	0.55
Period From : 12-08-2016	Prev Reading : 84075	System Loss	2.84
No of Days : 9	Consumption : 13	Distribution	21.89
		Others	- 8.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.68
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.69
		Sub-Total	69.63
		CURRENT BILL - JANUARY 2017	550.45
		TOTAL AMOUNT DUE	872.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 16, 2016 - 440.00	



Total Sales (VAT Inclusive)	550.45
Less : VAT	37.68
Amount Net of VAT	512.77
Less: BIR 2306	15.70
BIR 2307	9.66
SC/PWD DISCOUNT	0.00
Amount Due	487.41
Add : VAT	37.68
TOTAL AMOUNT DUE	525.09
VATable Sales	512.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	37.68
TOTAL SALES	550.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1550/0/21/01-09-2017/48

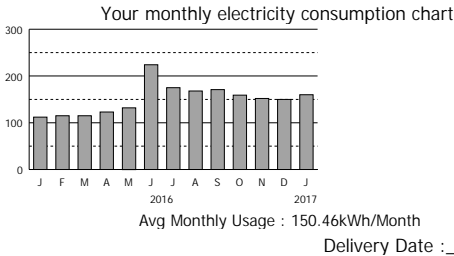
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-26-029-2		Premise Address : TAWANON, MANDAUE CITY	Bill ID. : 138094072044
Account ID : 1385920000-1		TOTAL AMOUNT DUE : 872.23	Overdue Bill : 1
Customer Name : ARIDIDON,VICKY S.			
Meter Number : 014497 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 watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

45808200005

1008016196
Date : 01-09-2017
BC05/342.6/1610/1030513/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4580820000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-57-671-9				PREVIOUS BALANCE		1,619.93	
Customer Information-----				CURRENT CHARGES			
Name : ALCANTARA,NILDA T				Generation & Transmission			
Premise Address : TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	868.32
				Transmission Charge		0.4065/kWh	65.04
				System Loss Charge		0.7887/kWh	126.19
TIN :				Sub-Total		1,059.55	
Metering Information-----				Distribution Charges			
Meter No : 342384GS6		Pole No : 1030513		Distribution Charge		1.7506/kWh	280.10
Serial No : 46272043		Multiplier : 1		Supply Charge		0.4118/kWh	65.89
Period To : 01-08-2017		Pres Rdg : 13890		Metering Charge		0.6989/kWh	111.82
Period From : 12-08-2016		Prev Rdg : 13730				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 : 260		Billed kWh : 160		Subsidy on Lifeline Charge		0.0999/kWh	15.98
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,620.00	32.40
				Sub-Total		48.40	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		7.85	
				Value Added Tax			
				Generation		52.91	
				Transmission		1.43	
				System Loss		7.29	
				Distribution		55.54	
				Others		6.75	
				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		208.00	
Thank you.				CURRENT BILL - JANUARY 2017		1,778.76	
				TOTAL AMOUNT DUE		3,398.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 1,666.00			



Total Sales (VAT Inclusive)	1,778.76		
Less : VAT	123.92		
Amount Net of VAT	1,654.84		
Less: BIR 2306	51.63		
BIR 2307	31.57	VATable Sales	1,654.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.64	VAT Zero Rated Sales	0.00
Add : VAT	123.92	VAT Amount	123.92
TOTAL AMOUNT DUE	1,695.56	TOTAL SALES	1,778.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC05/342.6/1610/0/21/01-09-2017/48		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

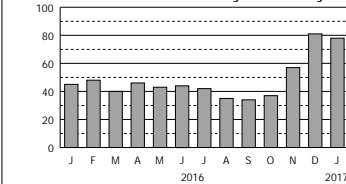
			Bill ID. : 458920312914	
Collection Ref. Code	: 1841-57-671-9	Premise Address	: TAWASON,MANDAUE CITY	
Account ID	: 4580820000-5			
Customer Name	: ALCANTARA,NILDA T	TOTAL AMOUNT DUE	: 3,398.69	Overdue Bill : 1
Meter Number	: 342384GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

91559200000

1008016163
Date : 01-09-2017
BC05/342.6/1650/1030513/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 9155920000-0				Rate Schedule : 02-R-20				Business Style :					
Collection Ref. Code : 1841-23-164-9				PREVIOUS BALANCE				441.62					
Customer Information-----				CURRENT CHARGES									
Name : PARDILLO,REY S				Generation & Transmission									
Premise Address : TAWASON,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 : 452767GS6		Pole No : 1030513		Distribution Charge		1.7506/kWh				136.55			
Serial No : 80703477		Multiplier : 1		Supply Charge		0.4118/kWh				32.12			
Period To : 01-08-2017		Pres Rdg : 5827		Metering Charge		0.6989/kWh				54.51			
Period From : 12-08-2016		Prev Rdg : 5749				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 : 220		Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 744.72				- 111.71			
To our valued customers,				Surcharge		0.02 of 441.50				8.83			
				Sub-Total						- 102.88			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges									
				Franchise Tax - Local								3.21	
				Value Added Tax									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation						25.78			
				Transmission								0.70	
				System Loss								3.53	
Thank you.				Distribution						27.38			
				Others								- 7.17	
				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						90.59			
				CURRENT BILL - JANUARY 2017						732.43			
				TOTAL AMOUNT DUE						1,174.05			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof									
				LAST PAYMENT - DECEMBER 21, 2016 - 778.00									

Your monthly electricity consumption chart



Avg Monthly Usage : 48.46kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	732.43	
Less : VAT	50.22	
Amount Net of VAT	682.21	
Less: BIR 2306	20.93	
BIR 2307	12.90	VATable Sales 682.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	648.38	VAT Zero Rated Sales 0.00
Add : VAT	50.22	VAT Amount 50.22
TOTAL AMOUNT DUE	698.60	TOTAL SALES 732.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/1650/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1841-23-164-9			Premise Address : TAWASON,MANDAUE CITY		Bill ID. : 915846115132	
Account ID : 9155920000-0						
Customer Name : PARDILLO,REY S			TOTAL AMOUNT DUE : 1,174.05		Overdue Bill : 1	
Meter Number : 452767GS6						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

24936200005

Date : 01-09-2017

BC05/342.6/1670/0352232/48

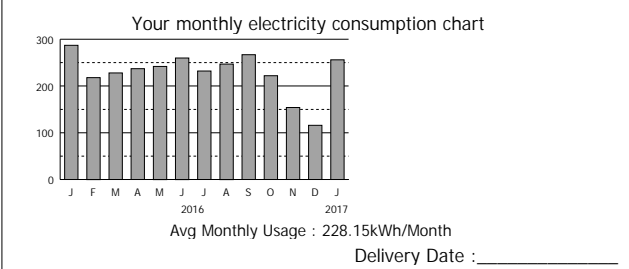
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2493620000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-92-143-6		PREVIOUS BALANCE	1,251.78
Customer Information-----			
Name : PARDILLO,REY S.		CURRENT CHARGES	
Premise Address : MAIN,TAWASON,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,389.31
		Transmission Charge	0.4065/kWh 104.06
		System Loss Charge	0.7887/kWh 201.91
		Sub-Total	1,695.28
		Distribution Charges	
		Distribution Charge	1.7506/kWh 448.15
		Supply Charge	0.4118/kWh 105.42
		Metering Charge	0.6989/kWh 178.92
			5.00/month 5.00
		Sub-Total	737.49
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 25.57
		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
		Surcharge	0.02 of 1,252.00 25.04
		Sub-Total	50.64
		Government Charges	
		Franchise Tax - Local	12.42
		Value Added Tax	
		Generation	84.63
		Transmission	2.29
		System Loss	11.66
		Distribution	88.50
		Others	7.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.96
		Environmental Charge	0.0025/kWh 0.64
		NPC Stranded Contract Costs	0.1938/kWh 49.61
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 31.74
		Sub-Total	329.02
		CURRENT BILL - JANUARY 2017	2,812.43
		TOTAL AMOUNT DUE	4,064.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 15, 2016 - 1,700.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,812.43	
Less : VAT	194.65	
Amount Net of VAT	2,617.78	
Less: BIR 2306	81.11	
BIR 2307	49.92	VATable Sales 2,617.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,486.75	VAT Zero Rated Sales 0.00
Add : VAT	194.65	VAT Amount 194.65
TOTAL AMOUNT DUE	2,681.40	TOTAL SALES 2,812.43

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

BC05/342.6/1670/0/21/01-09-2017/48

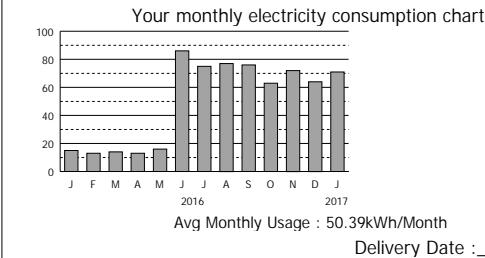
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-92-143-6		Premise Address : MAIN,TAWASON,MANDAUE CITY	Bill ID. : 249691252478
Account ID : 2493620000-5			
Customer Name : PARDILLO,REY S.	TOTAL AMOUNT DUE : 4,064.21		Overdue Bill : 1
Meter Number : 308944GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

88798200007

1008016539
Date : 01-09-2017
BC05/342.6/1680/0352274/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8879820000-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1825-19-902-7				PREVIOUS BALANCE				558.11			
Customer Information-----				CURRENT CHARGES							
Name : QUINO,CELIA				Generation & Transmission							
Premise Address : TAWASON,MANDAUE CITY				Generation Charge				5.427/kWh		385.32	
				Transmission Charge				0.4065/kWh		28.86	
				System Loss Charge				0.7887/kWh		56.00	
TIN :				Sub-Total						470.18	
Metering Information-----				Distribution Charges							
Meter No : 329317GS6		Pole No : 0352274		Distribution Charge				1.7506/kWh		124.29	
Serial No : 39181075		Multiplier : 1		Supply Charge				0.4118/kWh		29.24	
Period To : 01-08-2017		Pres Rdg : 9879		Metering Charge				0.6989/kWh		49.62	
Period From : 12-08-2016		Prev Rdg : 9808						5.00/month		5.00	
No of Days : 31		Diff Rdg : 71		Sub-Total						208.15	
Avg kWh/day : 2.29		Registered : 71		Others							
Conn Load : 150		Billed kWh : 71		Subsidy on Lifeline Discount				-0.15 of 678.33		- 101.75	
To our valued customers,				Surcharge				0.02 of 558.00		11.16	
				Sub-Total						- 90.59	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges							
				Franchise Tax - Local				2.94			
				Value Added Tax							
				Generation				23.48			
				Transmission				0.64			
				System Loss				3.24			
				Distribution				24.98			
				Others				- 6.16			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		11.09	
Environmental Charge				0.0025/kWh		0.18					
NPC Stranded Contract Costs				0.1938/kWh		13.76					
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		8.80					
Sub-Total						82.95					
CURRENT BILL - JANUARY 2017						670.69					
				TOTAL AMOUNT DUE						1,228.80	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 15, 2016 - 668.00							



Total Sales (VAT Inclusive)	670.69	
Less : VAT	46.18	
Amount Net of VAT	624.51	
Less: BIR 2306	19.24	
BIR 2307	11.81	VATable Sales 624.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	593.46	VAT Zero Rated Sales 0.00
Add : VAT	46.18	VAT Amount 46.18
TOTAL AMOUNT DUE	639.64	TOTAL SALES 670.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1680/0/21/01-09-2017/48

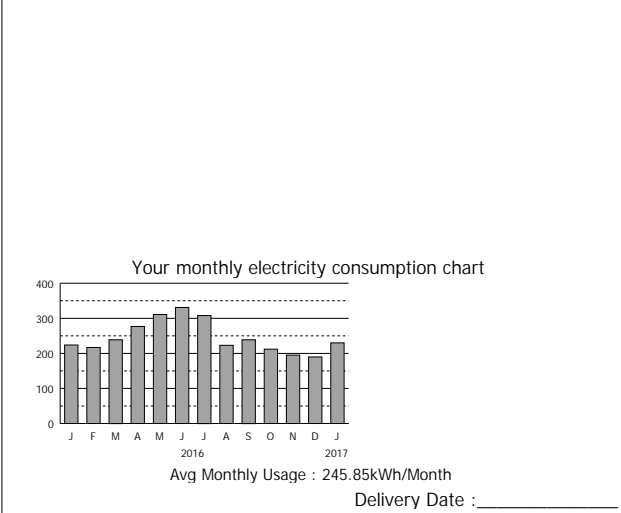
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 887311661484		
Collection Ref. Code	: 1825-19-902-7	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 8879820000-7				
Customer Name	: QUINO,CELIA	TOTAL AMOUNT DUE	: 1,228.80	Overdue Bill	: 1
Meter Number	: 329317GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

45348200002

1008016049
Date : 01-09-2017
BC05/342.6/1700/0352274/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4534820000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-34-263-4		PREVIOUS BALANCE		2,050.91	
Customer Information-----					
Name : TORREFRANCA,BENJIE A		CURRENT CHARGES			
Premise Address : TAWASON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	1,248.21
		Transmission Charge		0.4065/kWh	93.50
		System Loss Charge		0.7887/kWh	181.40
TIN :		Sub-Total		1,523.11	
Metering Information-----					
Meter No :	MTR1039191	Pole No :	0352274		
Serial No :	126814665	Multiplier :	1		
Period To :	01-08-2017	Pres Rdg :	6468		
Period From :	12-08-2016	Prev Rdg :	6238		
No of Days :	31	Diff Rdg :	230		
Avg kWh/day :	7.42	Registered :	230		
Conn Load :	350	Billed kWh :	230		
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		663.10	
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	22.98
		Senior Citizen Subsidy Charge		0.000124/kWh	0.03
		Surcharge		0.02 of 2,051.00	41.02
		Sub-Total		64.03	
		Government Charges			
		Franchise Tax - Local		11.25	
		Value Added Tax			
		Generation		76.04	
		Transmission		2.05	
		System Loss		10.49	
		Distribution		79.57	
		Others		9.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.90
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.57
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	28.52
		Sub-Total		298.00	
		CURRENT BILL - JANUARY 2017		2,548.24	
		TOTAL AMOUNT DUE		4,599.15	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 3, 2016 - 2,136.00					



Total Sales (VAT Inclusive)	2,548.24	
Less : VAT	177.18	
Amount Net of VAT	2,371.06	
Less: BIR 2306	73.84	
BIR 2307	45.23	VATable Sales 2,371.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,251.99	VAT Zero Rated Sales 0.00
Add : VAT	177.18	VAT Amount 177.18
TOTAL AMOUNT DUE	2,429.17	TOTAL SALES 2,548.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1700/0/21/01-09-2017/48

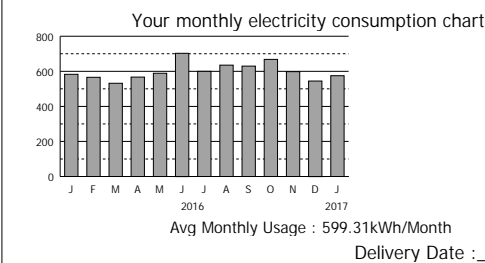
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-34-263-4		Premise Address : TAWASON,MANDAUE CITY	Bill ID. : 453249385856
Account ID : 4534820000-2			
Customer Name : TORREFRANCA,BENJIE A	TOTAL AMOUNT DUE : 4,599.15	Overdue Bill : 1	
Meter Number : MTR1039191			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

22046200006

1008016526
Date : 01-09-2017
BC05/342.6/1710/0352232/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2204620000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-30-326-8		PREVIOUS BALANCE	5,879.40
Customer Information-----		CURRENT CHARGES	
Name : OPO,DENNIS S.		Generation & Transmission	
Premise Address : MAIN,TAWASON,MANDAUE CITY		Generation Charge	5.427/kWh 3,120.53
		Transmission Charge	0.4065/kWh 233.74
		System Loss Charge	0.7887/kWh 453.50
		Sub-Total	3,807.77
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,006.60
Meter No : MTR1012554	Pole No : 0352232	Supply Charge	0.4118/kWh 236.79
Serial No : 83347928	Multiplier : 1	Metering Charge	0.6989/kWh 401.87
Period To : 01-08-2017	Pres Rdg : 7085		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 6510	Sub-Total	1,650.26
No of Days : 31	Diff Rdg : 575	Others	
Avg kWh/day : 18.55	Registered : 575	Subsidy on Lifeline Charge	0.0999/kWh 57.44
Conn Load : 425	Billed kWh : 575	Senior Citizen Subsidy Charge	0.000124/kWh 0.07
To our valued customers,		Surcharge	0.02 of 5,879.50 117.59
		Sub-Total	175.10
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	28.17
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	190.09
		Transmission	5.14
		System Loss	26.20
		Distribution	198.03
		Others	24.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 89.76
		Environmental Charge	0.0025/kWh 1.44
		NPC Stranded Contract Costs	0.1938/kWh 111.44
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 71.30
		Sub-Total	745.96
Thank you.		CURRENT BILL - JANUARY 2017	6,379.09
		TOTAL AMOUNT DUE	12,258.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 19, 2016 - 6,550.00	



Total Sales (VAT Inclusive)	6,379.09	
Less : VAT	443.85	
Amount Net of VAT	5,935.24	
Less: BIR 2306	184.95	
BIR 2307	113.23	VATable Sales 5,935.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,637.06	VAT Zero Rated Sales 0.00
Add : VAT	443.85	VAT Amount 443.85
TOTAL AMOUNT DUE	6,080.91	TOTAL SALES 6,379.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1710/0/21/01-09-2017/48

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

Collection Ref. Code : 1819-30-326-8		Premise Address : MAIN,TAWASON,MANDAUE CITY	
Account ID : 2204620000-6			
Customer Name : OPO,DENNIS S.		TOTAL AMOUNT DUE : 12,258.49	Overdue Bill : 1
Meter Number : MTR1012554			
Period : Dec 2016			

NOTICE OF DISCONNECTION

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

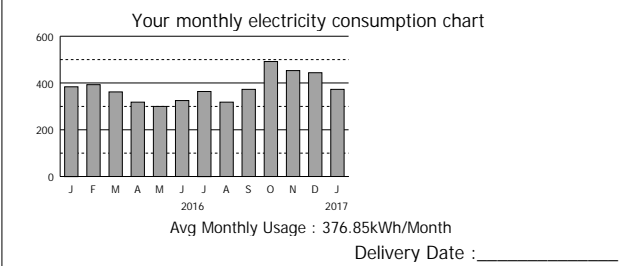
Bill ID 170658122491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17058200001

1008015589
Date : 01-09-2017
BC05/342.6/1720/0352232/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1705820000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-86-593-2		PREVIOUS BALANCE	4,787.90
Customer Information-----			
Name : FELISILDA,JOSELITO LADRES		CURRENT CHARGES	
Premise Address : TAWASON MAIN,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 2,024.27
		Transmission Charge	0.4065/kWh 151.62
		System Loss Charge	0.7887/kWh 294.19
		Sub-Total	2,470.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 652.97
Meter No : 430288 GS6	Pole No : 0352232	Supply Charge	0.4118/kWh 153.60
Serial No : 54734113	Multiplier : 1	Metering Charge	0.6989/kWh 260.69
Period To : 01-08-2017	Pres Rdg : 11856		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 11483	Sub-Total	1,072.26
No of Days : 31	Diff Rdg : 373	Others	
Avg kWh/day : 12.03	Registered : 373	Subsidy on Lifeline Charge	0.0999/kWh 37.26
Conn Load : 254	Billed kWh : 373	Senior Citizen Subsidy Charge	0.000124/kWh 0.05
To our valued customers,		Surcharge	0.02 of 4,788.00 95.76
		Sub-Total	133.07
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	18.38
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	123.31
		Transmission	3.33
		System Loss	16.97
		Distribution	128.67
		Others	18.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 58.22
		Environmental Charge	0.0025/kWh 0.93
		NPC Stranded Contract Costs	0.1938/kWh 72.29
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 46.25
		Sub-Total	486.52
Thank you.		CURRENT BILL - JANUARY 2017	4,161.93
		TOTAL AMOUNT DUE	8,949.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 17, 2016 - 5,052.00	



Total Sales (VAT Inclusive)	4,161.93	
Less : VAT	290.45	
Amount Net of VAT	3,871.48	
Less: BIR 2306	121.03	
BIR 2307	73.88	VATable Sales 3,871.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,676.57	VAT Zero Rated Sales 0.00
Add : VAT	290.45	VAT Amount 290.45
TOTAL AMOUNT DUE	3,967.02	TOTAL SALES 4,161.93

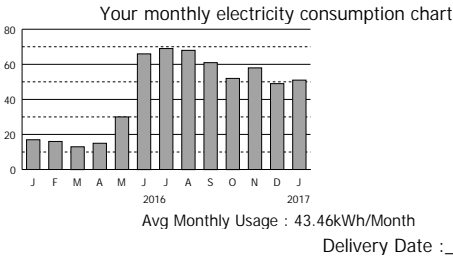
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/1720/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-86-593-2		Premise Address : TAWASON MAIN,MANDAUE CITY	Bill ID. : 170658122491
Account ID : 1705820000-1		TOTAL AMOUNT DUE : 8,949.83	Overdue Bill : 1
Customer Name : FELISILDA,JOSELITO LADRES			
Meter Number : 430288 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.			

75056200001

1008016086
Date : 01-09-2017
BC05/342.6/1730/0352232/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7505620000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-42-257-7				PREVIOUS BALANCE		327.52	
Customer Information-----				CURRENT CHARGES			
Name : AGBAY,HERMENIO M				Generation & Transmission			
Premise Address : BELOW CHAPEL, MAIN,TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	276.78
				Transmission Charge		0.4065/kWh	20.73
				System Loss Charge		0.7887/kWh	40.22
TIN :				Sub-Total		337.73	
Metering Information-----				Distribution Charges			
Meter No : MTR1078524		Pole No : 0352232		Distribution Charge		1.7506/kWh	89.28
Serial No : 40008677		Multiplier : 1		Supply Charge		0.4118/kWh	21.00
Period To : 01-08-2017		Pres Rdg : 709		Metering Charge		0.6989/kWh	35.64
Period From : 12-08-2016		Prev Rdg : 658				5.00/month	5.00
No of Days : 31		Diff Rdg : 51		Sub-Total		150.92	
Avg kWh/day : 1.65		Registered : 51		Others			
Conn Load : 410		Billed kWh : 51		Subsidy on Lifeline Discount		-0.3 of 488.65	- 146.60
To our valued customers,				Surcharge		0.02 of 327.50	6.55
				Sub-Total		- 140.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.74	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		16.85	
				Transmission		0.46	
				System Loss		2.32	
				Distribution		18.11	
				Others		- 10.33	
				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		53.44	
				CURRENT BILL - JANUARY 2017		402.04	
				TOTAL AMOUNT DUE		729.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 13, 2016 - 451.00			



Total Sales (VAT Inclusive)	402.04	
Less : VAT	27.41	
Amount Net of VAT	374.63	
Less: BIR 2306	11.43	
BIR 2307	7.01	VATable Sales 374.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	356.19	VAT Zero Rated Sales 0.00
Add : VAT	27.41	VAT Amount 27.41
TOTAL AMOUNT DUE	383.60	TOTAL SALES 402.04

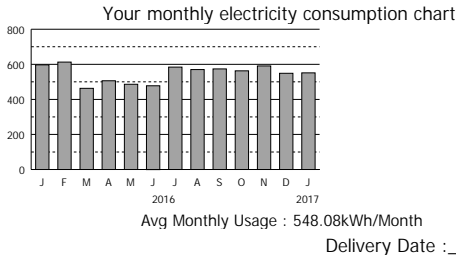
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/1730/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 750665510172		
Collection Ref. Code : 1819-42-257-7	Premise Address : BELOW CHAPEL, MAIN,TAWASON,MANDAUE CITY	
Account ID : 7505620000-1		
Customer Name : AGBAY,HERMENIO M	TOTAL AMOUNT DUE : 729.56	Overdue Bill : 1
Meter Number : MTR1078524		
Period : Dec 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

67808200009

1008015824
Date : 01-09-2017
BC05/342.6/1750/0352232/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6780820000-9				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1841-63-380-1				PREVIOUS BALANCE		5,998.30	
Customer Information-----				CURRENT CHARGES			
Name : YGAY,DIOSDADO JR. M				Generation & Transmission			
Premise Address : TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	2,990.28
				Transmission Charge		0.6055/kWh	333.63
				System Loss Charge		0.7679/kWh	423.11
TIN :				Sub-Total		3,747.02	
Metering Information-----				Distribution Charges			
Meter No :	MTR1147563	Pole No :	0352232	Distribution Charge		1.7506/kWh	964.58
Serial No :	85019994	Multiplier :	1	Supply Charge		0.4118/kWh	226.90
Period To :	01-08-2017	Pres Rdg :	5231	Metering Charge		0.6989/kWh	385.09
Period From :	12-08-2016	Prev Rdg :	4680			5.00/month	5.00
No of Days :	31	Diff Rdg :	551	Sub-Total		1,581.57	
Avg kWh/day :	17.77	Registered :	551	Others			
Conn Load :	5210	Billed kWh :	551	Subsidy on Lifeline Charge		0.0999/kWh	55.04
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.07
				Surcharge		0.02 of 5,998.50	119.97
				Sub-Total		175.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		27.52	
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		182.16	
				Transmission		7.33	
				System Loss		23.91	
				Distribution		189.79	
				Others		24.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	86.01
				Environmental Charge		0.0025/kWh	1.38
				NPC Stranded Contract Costs		0.1938/kWh	106.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	68.32
				Sub-Total		717.51	
Thank you.				CURRENT BILL - JANUARY 2017		6,221.18	
				TOTAL AMOUNT DUE		12,219.48	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2016 - 6,550.00			



Total Sales (VAT Inclusive)	6,221.18		
Less : VAT	427.50		
Amount Net of VAT	5,793.68		
Less: BIR 2306	178.14		
BIR 2307	110.62	VATable Sales	5,793.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,504.92	VAT Zero Rated Sales	0.00
Add : VAT	427.50	VAT Amount	427.50
TOTAL AMOUNT DUE	5,932.42	TOTAL SALES	6,221.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/1750/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

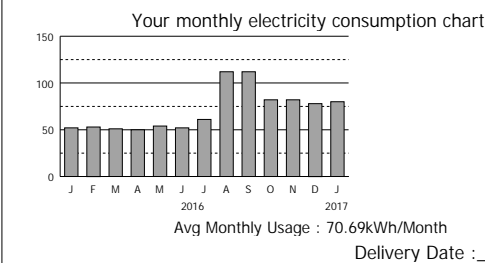
			Bill ID. : 678166117620		
Collection Ref. Code	: 1841-63-380-1	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 6780820000-9				
Customer Name	: YGAY,DIOSDADO JR. M	TOTAL AMOUNT DUE	: 12,219.48	Overdue Bill	: 1
Meter Number	: MTR1147563				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

08959200000

Date : 01-09-2017

BC05/342.6/1800/0352246/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0895920000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-41-743-4		PREVIOUS BALANCE		735.75	
Customer Information-----					
Name : BORDARIO,GLENN S (M5)		CURRENT CHARGES			
Premise Address : TAWASON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	434.16
		Transmission Charge		0.4065/kWh	32.52
		System Loss Charge		0.7887/kWh	63.10
TIN :		Sub-Total		529.78	
Metering Information-----					
Meter No :	107901SS6	Pole No :	0352246		
Serial No :	76753973	Multiplier :	1	Distribution Charges	
Period To :	01-08-2017	Pres Rdg :	53436	Distribution Charge	
Period From :	12-08-2016	Prev Rdg :	53356	Supply Charge	
No of Days :	31	Diff Rdg :	80	Metering Charge	
Avg kWh/day :	2.58	Registered :	80	5.00/month	
Conn Load :	200	Billed kWh :	80	Sub-Total	
To our valued customers,		Others		233.90	
		Subsidy on Lifeline Discount		-0.15 of 763.68	- 114.55
		Surcharge		0.02 of 1,571.00	31.42
		Sub-Total		- 83.13	
		Government Charges			
		Franchise Tax - Local		3.40	
		Value Added Tax			
		Generation		26.44	
		Transmission		0.71	
		System Loss		3.65	
		Distribution		28.07	
		Others		- 4.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.92
		Sub-Total		95.73	
		CURRENT BILL - JANUARY 2017		776.28	
		TOTAL AMOUNT DUE		1,512.03	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 8, 2017 - 835.00					



Total Sales (VAT Inclusive)	776.28	
Less : VAT	54.22	
Amount Net of VAT	722.06	
Less: BIR 2306	22.60	
BIR 2307	13.68	VATable Sales 722.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	685.78	VAT Zero Rated Sales 0.00
Add : VAT	54.22	VAT Amount 54.22
TOTAL AMOUNT DUE	740.00	TOTAL SALES 776.28

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

BC05/342.6/1800/0/21/01-09-2017/48

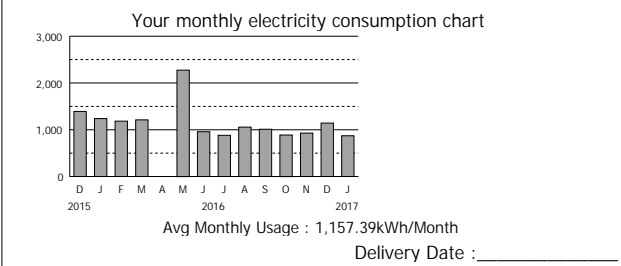
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 089523413022		
Collection Ref. Code	: 1835-41-743-4	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 0895920000-0				
Customer Name	: BORDARIO,GLENN S (M5)	TOTAL AMOUNT DUE	: 1,512.03	Overdue Bill	: 1
Meter Number	: 107901SS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

56998200002

1008015542
Date : 01-09-2017
BC05/342.6/1830/0352204/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5699820000-2				Rate Schedule : 03-S-30				Business Style :			
Collection Ref. Code : 1831-89-305-3				PREVIOUS BALANCE				222.45			
Customer Information-----				CURRENT CHARGES							
Name : BORDARIO,LORETA S				Generation & Transmission							
Premise Address : TAWASON, MANDAUE CITY				Generation Charge				5.427/kWh		4,726.92	
				Transmission Charge				0.6055/kWh		527.39	
				System Loss Charge				0.7679/kWh		668.84	
TIN :				Sub-Total						5,923.15	
Metering Information-----				Distribution Charges							
Meter No : MTR1147562		Pole No : 0352204		Distribution Charge				1.7506/kWh		1,524.77	
Serial No : 85055846		Multiplier : 1		Supply Charge				0.4118/kWh		358.68	
Period To : 01-08-2017		Pres Rdg : 9398		Metering Charge				0.6989/kWh		608.74	
Period From : 12-08-2016		Prev Rdg : 8527						5.00/month		5.00	
No of Days : 31		Diff Rdg : 871		Sub-Total						2,497.19	
Avg kWh/day : 28.10		Registered : 871		Others							
Conn Load : 250		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 12,222.50		244.45	
				Sub-Total						331.57	
				Government Charges							
				Franchise Tax - Local						43.76	
				Value Added Tax							
				Generation						287.95	
				Transmission						11.60	
				System Loss						37.80	
				Distribution						299.66	
				Others						45.04	
				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						1,140.76	
				CURRENT BILL - JANUARY 2017						9,892.67	
				TOTAL AMOUNT DUE						10,115.12	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - JANUARY 6, 2017 - 12,000.00							



Total Sales (VAT Inclusive)	9,892.67	
Less : VAT	682.05	
Amount Net of VAT	9,210.62	
Less: BIR 2306	284.19	
BIR 2307	175.91	VATable Sales 9,210.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,750.52	VAT Zero Rated Sales 0.00
Add : VAT	682.05	VAT Amount 682.05
TOTAL AMOUNT DUE	9,432.57	TOTAL SALES 9,892.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1830/0/21/01-09-2017/48

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

			Bill ID. : 569722804259		
Collection Ref. Code	: 1831-89-305-3	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 5699820000-2				
Customer Name	: BORDARIO,LORETA S	TOTAL AMOUNT DUE	: 10,115.12	Overdue Bill	: 1
Meter Number	: MTR1147562				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

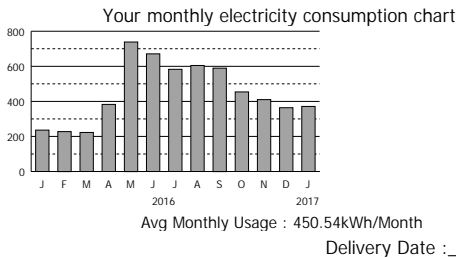
08158200009

1008015953
Date : 01-09-2017
BC05/342.6/1840/0352204/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0815820000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-16-929-8				PREVIOUS BALANCE		3,934.18	
Customer Information-----				CURRENT CHARGES			
Name : BORDARIO,GLENN (M7) S				Generation & Transmission			
Premise Address : MAIN,TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	2,013.42
				Transmission Charge		0.4065/kWh	150.81
				System Loss Charge		0.7887/kWh	292.61
TIN :				Sub-Total		2,456.84	
Metering Information-----				Distribution Charges			
Meter No : 494981 GS6		Pole No : 0352204		Distribution Charge		1.7506/kWh	649.47
Serial No : 82255771		Multiplier : 1		Supply Charge		0.4118/kWh	152.78
Period To : 01-08-2017		Pres Rdg : 23747		Metering Charge		0.6989/kWh	259.29
Period From : 12-08-2016		Prev Rdg : 23376				5.00/month	5.00
No of Days : 31		Diff Rdg : 371		Sub-Total		1,066.54	
Avg kWh/day : 11.97		Registered : 371		Others			
Conn Load : 840		Billed kWh : 371		Subsidy on Lifeline Charge		0.0999/kWh	37.06
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.05
				Surcharge		0.02 of 3,934.00	78.68
				Sub-Total		115.79	
				Government Charges			
				Franchise Tax - Local		18.20	
				Value Added Tax			
				Generation		122.66	
				Transmission		3.32	
				System Loss		16.89	
				Distribution		127.98	
				Others		16.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	57.92
				Environmental Charge		0.0025/kWh	0.93
				NPC Stranded Contract Costs		0.1938/kWh	71.90
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	46.00
				Sub-Total		481.88	
				CURRENT BILL - JANUARY 2017		4,121.05	
				TOTAL AMOUNT DUE		8,055.23	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 4,490.00			

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)	4,121.05	
Less : VAT	286.93	
Amount Net of VAT	3,834.12	
Less: BIR 2306	119.57	
BIR 2307	73.15	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,641.40	VAT Zero Rated Sales
Add : VAT	286.93	VAT Amount
TOTAL AMOUNT DUE	3,928.33	TOTAL SALES

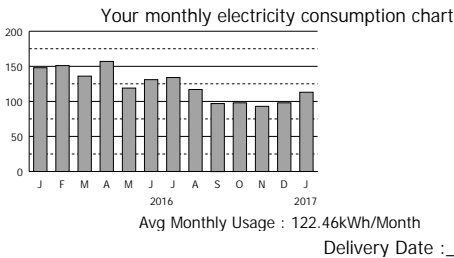
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/1840/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 081579694953	
Collection Ref. Code	: 1821-16-929-8	Premise Address	: MAIN,TAWASON,MANDAUE CITY
Account ID	: 0815820000-9		
Customer Name	: BORDARIO,GLENN (M7) S	TOTAL AMOUNT DUE	: 8,055.23
Meter Number	: 494981 GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

80248200000

1008015672
Date : 01-09-2017
BC05/342.6/1860/0352183/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8024820000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-47-335-6		PREVIOUS BALANCE	997.11
Customer Information-----			
Name : CABALLERO,AMPARO A		CURRENT CHARGES	
Premise Address : MAIN,TAWASON,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 613.25
		Transmission Charge	0.4065/kWh 45.93
		System Loss Charge	0.7887/kWh 89.12
		Sub-Total	748.30
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 197.82
Meter No : 200933WS6	Pole No : 0352183	Supply Charge	0.4118/kWh 46.53
Serial No : 42319370	Multiplier : 1	Metering Charge	0.6989/kWh 78.98
Period To : 01-08-2017	Pres Rdg : 19638		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 19525	Sub-Total	328.33
No of Days : 31	Diff Rdg : 113	Others	
Avg kWh/day : 3.65	Registered : 113	Subsidy on Lifeline Charge	0.0999/kWh 11.29
Conn Load : 472	Billed kWh : 113	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Surcharge	0.02 of 997.00 19.94
		Sub-Total	31.24
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	5.54
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	37.36
		Transmission	1.01
		System Loss	5.14
		Distribution	39.40
		Others	4.41
		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	146.69
Thank you.		CURRENT BILL - JANUARY 2017	1,254.56
		TOTAL AMOUNT DUE	2,251.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 16, 2016 - 964.00	



Total Sales (VAT Inclusive)	1,254.56	
Less : VAT	87.32	
Amount Net of VAT	1,167.24	
Less: BIR 2306	36.39	
BIR 2307	22.27	VATable Sales 1,167.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,108.58	VAT Zero Rated Sales 0.00
Add : VAT	87.32	VAT Amount 87.32
TOTAL AMOUNT DUE	1,195.90	TOTAL SALES 1,254.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/1860/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-47-335-6		Premise Address : MAIN,TAWASON,MANDAUE CITY	Bill ID. : 802006136967
Account ID : 8024820000-0			
Customer Name : CABALLERO,AMPARO A		TOTAL AMOUNT DUE : 2,251.67	Overdue Bill : 1
Meter Number : 200933WS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

32649200006

1008016533
Date : 01-09-2017
BC05/342.6/1900/0352176/48

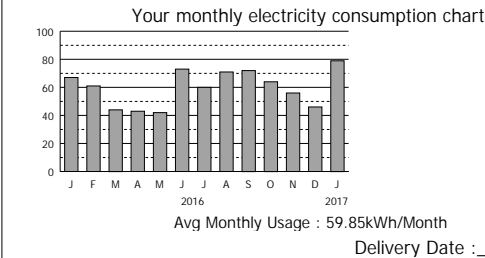
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3264920000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-30-812-5		PREVIOUS BALANCE		308.75	
Customer Information-----					
Name : SENO,TERESITA J		CURRENT CHARGES			
Premise Address : TAWASON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	428.73
		Transmission Charge		0.4065/kWh	32.11
		System Loss Charge		0.7887/kWh	62.31
		Sub-Total			523.15
		Distribution Charges			
		Distribution Charge		1.7506/kWh	138.30
		Supply Charge		0.4118/kWh	32.53
		Metering Charge		0.6989/kWh	55.21
				5.00/month	5.00
		Sub-Total			231.04
		Others			
		Subsidy on Lifeline Discount		-0.15 of 754.19	- 113.13
		Surcharge		0.02 of 763.00	15.26
		Sub-Total			- 97.87
		Government Charges			
		Franchise Tax - Local			3.28
		Value Added Tax			
		Generation			26.11
		Transmission			0.70
		System Loss			3.60
		Distribution			27.72
		Others			- 6.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.80
		Sub-Total			92.55
		CURRENT BILL - JANUARY 2017			
		748.87			
		TOTAL AMOUNT DUE			
		1,057.62			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 4, 2017 - 454.00			

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)	748.87	
Less : VAT	51.63	
Amount Net of VAT	697.24	
Less: BIR 2306	21.53	
BIR 2307	13.19	VATable Sales 697.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	662.52	VAT Zero Rated Sales 0.00
Add : VAT	51.63	VAT Amount 51.63
TOTAL AMOUNT DUE	714.15	TOTAL SALES 748.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1900/0/21/01-09-2017/48

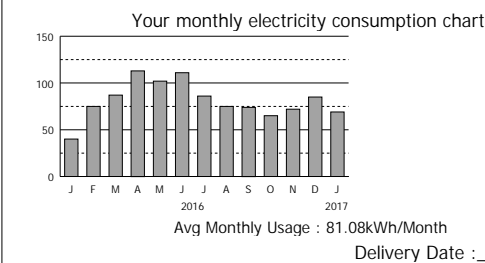
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-30-812-5		Premise Address : TAWASON,MANDAUE CITY	Bill ID. : 326290004613
Account ID : 3264920000-6			
Customer Name : SENO,TERESITA J	TOTAL AMOUNT DUE : 1,057.62	Overdue Bill : 1	
Meter Number : 474401GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

75511475339

1008016261
Date : 01-09-2017
BC05/342.6/1920/0352253/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7551147533-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-32-980-3		PREVIOUS BALANCE	819.56
Customer Information-----		CURRENT CHARGES	
Name : MALAZARTE,RENANTE SENO		Generation & Transmission	
Premise Address : TAWASON		Generation Charge	5.427/kWh 374.46
		Transmission Charge	0.4065/kWh 28.05
		System Loss Charge	0.7887/kWh 54.42
		Sub-Total	456.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 120.79
Meter No : 551777 GS6	Pole No : 0352253	Supply Charge	0.4118/kWh 28.41
Serial No : 52860167	Multiplier : 1	Metering Charge	0.6989/kWh 48.22
Period To : 01-08-2017	Pres Rdg : 2488		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 2419	Sub-Total	202.42
No of Days : 31	Diff Rdg : 69	Others	
Avg kWh/day : 2.23	Registered : 69	Subsidy on Lifeline Discount	-0.2 of 659.35 - 131.87
Conn Load : 222	Billed kWh : 69	Surcharge	0.02 of 819.50 16.39
To our valued customers,		Sub-Total	- 115.48
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	2.72
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	22.82
		Transmission	0.62
		System Loss	3.15
		Distribution	24.29
		Others	- 7.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.77
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 13.37
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.56
		Sub-Total	78.58
		CURRENT BILL - JANUARY 2017	622.45
		TOTAL AMOUNT DUE	1,442.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 18, 2016 - 655.00	



Total Sales (VAT Inclusive)	622.45	
Less : VAT	42.99	
Amount Net of VAT	579.46	
Less: BIR 2306	17.92	
BIR 2307	10.93	VATable Sales 579.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	550.61	VAT Zero Rated Sales 0.00
Add : VAT	42.99	VAT Amount 42.99
TOTAL AMOUNT DUE	593.60	TOTAL SALES 622.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1920/0/21/01-09-2017/48

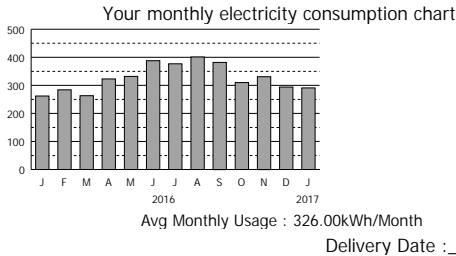
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-32-980-3		Premise Address : TAWASON	Bill ID. : 755509131897
Account ID : 7551147533-9		TOTAL AMOUNT DUE : 1,442.01	Overdue Bill : 1
Customer Name : MALAZARTE,RENANTE SENO			
Meter Number : 551777 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.			

74268200008

1008015783
Date : 01-09-2017
BC05/342.6/1960/0352176/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7426820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-27-275-9				PREVIOUS BALANCE		6,746.42	
Customer Information-----				CURRENT CHARGES			
Name : ARANETA,MAGADALENA				Generation & Transmission			
Premise Address : TAWASON MANDAUE				Generation Charge		5.427/kWh	1,579.26
				Transmission Charge		0.4065/kWh	118.29
				System Loss Charge		0.7887/kWh	229.51
TIN :				Sub-Total		1,927.06	
Metering Information-----				Distribution Charges			
Meter No : 357053GS6		Pole No : 0352176		Distribution Charge		1.7506/kWh	509.42
Serial No : 2002115719		Multiplier : 1		Supply Charge		0.4118/kWh	119.83
Period To : 01-08-2017		Pres Rdg : 42582		Metering Charge		0.6989/kWh	203.38
Period From : 12-08-2016		Prev Rdg : 42291				5.00/month	5.00
No of Days : 31		Diff Rdg : 291		Sub-Total		837.63	
Avg kWh/day : 9.39		Registered : 291		Others			
Conn Load : 150		Billed kWh : 291		Subsidy on Lifeline Charge		0.0999/kWh	29.07
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 6,746.50	134.93
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.				Sub-Total		164.04	
Thank you.				Government Charges			
				Franchise Tax - Local		14.64	
				Value Added Tax			
				Generation		96.19	
				Transmission		2.60	
				System Loss		13.24	
				Distribution		100.52	
				Others		21.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.42
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.08
				Sub-Total		387.26	
				CURRENT BILL - JANUARY 2017		3,315.99	
				TOTAL AMOUNT DUE		10,062.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 30, 2016 - 3,612.00			



Total Sales (VAT Inclusive)	3,315.99	
Less : VAT	233.99	
Amount Net of VAT	3,082.00	
Less: BIR 2306	97.51	
BIR 2307	58.87	VATable Sales 3,082.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,925.62	VAT Zero Rated Sales 0.00
Add : VAT	233.99	VAT Amount 233.99
TOTAL AMOUNT DUE	3,159.61	TOTAL SALES 3,315.99

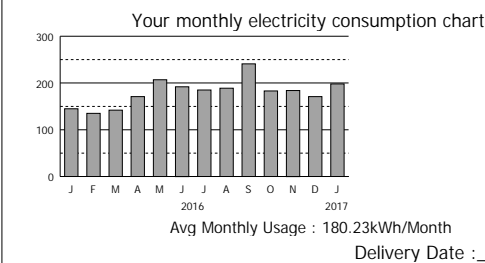
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/1960/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 742653879445	
Collection Ref. Code	: 1839-27-275-9	Premise Address	: TAWASON MANDAUE
Account ID	: 7426820000-8		
Customer Name	: ARANETA,MAGADALENA	TOTAL AMOUNT DUE	: 10,062.41
Meter Number	: 357053GS6	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.			

70231782403

1008015577
Date : 01-09-2017
BC05/342.6/1970/0561263/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7023178240-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-45-581-9		PREVIOUS BALANCE	1,848.41
Customer Information-----			
Name : ARANETA,JERISA BORDEN		CURRENT CHARGES	
Premise Address : TAWASON MAIN,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,074.55
		Transmission Charge	0.4065/kWh 80.49
		System Loss Charge	0.7887/kWh 156.16
		Sub-Total	1,311.20
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 346.62
Meter No : 008714 EFS6	Pole No : 0561263	Supply Charge	0.4118/kWh 81.54
Serial No : 121427167	Multiplier : 1	Metering Charge	0.6989/kWh 138.38
Period To : 01-08-2017	Pres Rdg : 5963		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 5765	Sub-Total	571.54
No of Days : 31	Diff Rdg : 198	Others	
Avg kWh/day : 6.39	Registered : 198	Subsidy on Lifeline Charge	0.0999/kWh 19.78
Conn Load : 240	Billed kWh : 198	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,848.50 36.97
		Sub-Total	56.77
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	9.70
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	65.46
		Transmission	1.77
		System Loss	9.01
		Distribution	68.58
		Others	7.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.91
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.37
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 24.55
		Sub-Total	256.83
Thank you.		CURRENT BILL - JANUARY 2017	2,196.34
		TOTAL AMOUNT DUE	4,044.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 14, 2016 - 2,000.04	



Total Sales (VAT Inclusive)	2,196.34	
Less : VAT	152.80	
Amount Net of VAT	2,043.54	
Less: BIR 2306	63.67	
BIR 2307	38.98	VATable Sales 2,043.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,940.89	VAT Zero Rated Sales 0.00
Add : VAT	152.80	VAT Amount 152.80
TOTAL AMOUNT DUE	2,093.69	TOTAL SALES 2,196.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1970/0/21/01-09-2017/48

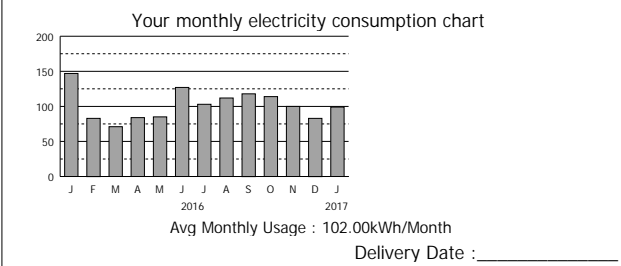
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-45-581-9		Premise Address : TAWASON MAIN,MANDAUE CITY	Bill ID. : 702303654818
Account ID : 7023178240-3			
Customer Name : ARANETA,JERISA BORDEN		TOTAL AMOUNT DUE : 4,044.75	Overdue Bill : 1
Meter Number : 008714 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.			

21356200002

1008016217
Date : 01-09-2017
BC05/342.6/1990/0352281/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2135620000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-77-467-8		PREVIOUS BALANCE	809.34
Customer Information-----			
Name : MONSANTO,LEE A		CURRENT CHARGES	
Premise Address : CENTRO,TAWASON,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 537.27
		Transmission Charge	0.4065/kWh 40.24
		System Loss Charge	0.7887/kWh 78.08
TIN :		Sub-Total	655.59
Metering Information-----		Distribution Charges	
Meter No : 139311WS6	Pole No : 0352281	Distribution Charge	1.7506/kWh 173.31
Serial No : 54952635	Multiplier : 1	Supply Charge	0.4118/kWh 40.77
Period To : 01-08-2017	Pres Rdg : 11041	Metering Charge	0.6989/kWh 69.19
Period From : 12-08-2016	Prev Rdg : 10942		5.00/month 5.00
No of Days : 31	Diff Rdg : 99	Sub-Total	288.27
Avg kWh/day : 3.19	Registered : 99	Others	
Conn Load : 400	Billed kWh : 99	Subsidy on Lifeline Discount	-0.05 of 943.86 - 47.19
To our valued customers,		Surcharge	0.02 of 809.50 16.19
		Sub-Total	- 31.00
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	4.56
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	32.72
		Transmission	0.89
		System Loss	4.52
		Distribution	34.59
		Others	- 1.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.45
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.28
		Sub-Total	123.30
Thank you.		CURRENT BILL - JANUARY 2017	1,036.16
		TOTAL AMOUNT DUE	1,845.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 18, 2016 - 1,039.00	



Total Sales (VAT Inclusive)	1,036.16
Less : VAT	71.57
Amount Net of VAT	964.59
Less: BIR 2306	29.82
BIR 2307	18.35
SC/PWD DISCOUNT	0.00
Amount Due	916.42
Add : VAT	71.57
TOTAL AMOUNT DUE	987.99
VATable Sales	964.59
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	71.57
TOTAL SALES	1,036.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1990/0/21/01-09-2017/48

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

Collection Ref. Code : 1819-77-467-8		Premise Address : CENTRO,TAWASON,MANDAUE CITY			
Account ID : 2135620000-2					
Customer Name : MONSANTO,LEE A		TOTAL AMOUNT DUE : 1,845.50	Overdue Bill : 1		
Meter Number : 139311WS6					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, 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 746798057638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

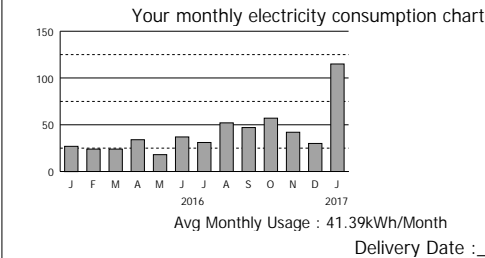
1008015963

74661400007

Date : 01-09-2017

BC05/342.6/2010/0352281/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7466140000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-87-455-7				PREVIOUS BALANCE		126.97	
Customer Information-----				CURRENT CHARGES			
Name : BORDARIO,NATIVIDAD APOSTOL				Generation & Transmission			
Premise Address : TAWASON				Generation Charge		5.427/kWh	624.11
				Transmission Charge		0.4065/kWh	46.75
				System Loss Charge		0.7887/kWh	90.70
TIN :				Sub-Total		761.56	
Metering Information-----				Distribution Charges			
Meter No :	489237GS6	Pole No :	0352281	Distribution Charge		1.7506/kWh	201.32
Serial No :	60601280	Multiplier :	1	Supply Charge		0.4118/kWh	47.36
Period To :	01-08-2017	Pres Rdg :	2489	Metering Charge		0.6989/kWh	80.37
Period From :	12-08-2016	Prev Rdg :	2374			5.00/month	5.00
No of Days :	31	Diff Rdg :	115	Sub-Total		334.05	
Avg kWh/day :	3.71	Registered :	115	Others			
Conn Load :	272	Billed kWh :	115	Subsidy on Lifeline Charge		0.0999/kWh	11.49
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Surcharge		0.02 of 127.00	2.54
				Sub-Total		14.04	
				Government Charges			
				Franchise Tax - Local		5.55	
				Value Added Tax			
				Generation		38.02	
				Transmission		1.03	
				System Loss		5.24	
				Distribution		40.09	
				Others		2.35	
				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		147.07	
				CURRENT BILL - JANUARY 2017		1,256.72	
				TOTAL AMOUNT DUE		1,383.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 287.20			



Total Sales (VAT Inclusive)	1,256.72	
Less : VAT	86.73	
Amount Net of VAT	1,169.99	
Less: BIR 2306	36.14	
BIR 2307	22.30	VATable Sales 1,169.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,111.55	VAT Zero Rated Sales 0.00
Add : VAT	86.73	VAT Amount 86.73
TOTAL AMOUNT DUE	1,198.28	TOTAL SALES 1,256.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2010/0/21/01-09-2017/48

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

			Bill ID. : 746798057638	
Collection Ref. Code	: 1825-87-455-7	Premise Address	: TAWASON	
Account ID	: 7466140000-7			
Customer Name	: BORDARIO,NATIVIDAD APOSTOL	TOTAL AMOUNT DUE	: 1,383.69	Overdue Bill : 1
Meter Number	: 489237GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

98056200003

Date : 01-09-2017

BC05/342.6/2050/0352162/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9805620000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-45-428-2		PREVIOUS BALANCE	4,508.25
Customer Information-----			
Name : HUNGO,DON C		CURRENT CHARGES	
Premise Address : TAWASON,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 2,490.99
		Transmission Charge	0.4065/kWh 186.58
		System Loss Charge	0.7887/kWh 362.01
		Sub-Total	3,039.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 803.53
Meter No : MTR1112140	Pole No : 0352162	Supply Charge	0.4118/kWh 189.02
Serial No : 49862	Multiplier : 1	Metering Charge	0.6989/kWh 320.80
Period To : 01-08-2017	Pres Rdg : 8767		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 8308	Sub-Total	1,318.35
No of Days : 31	Diff Rdg : 459	Others	
Avg kWh/day : 14.81	Registered : 459	Subsidy on Lifeline Charge	0.0999/kWh 45.85
Conn Load : 680	Billed kWh : 459	Senior Citizen Subsidy Charge	0.000124/kWh 0.06
To our valued customers,		Surcharge	0.02 of 8,796.50 175.93
		Sub-Total	221.84
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	22.90
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	151.73
		Transmission	4.11
		System Loss	20.91
		Distribution	158.20
		Others	29.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 71.65
		Environmental Charge	0.0025/kWh 1.15
		NPC Stranded Contract Costs	0.1938/kWh 88.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 56.92
		Sub-Total	605.89
Thank you.		CURRENT BILL - JANUARY 2017	5,185.66
		TOTAL AMOUNT DUE	9,693.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 23, 2016 - 4,288.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 440.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5,185.66

Less : VAT364.32

Amount Net of VAT4,821.34

Less: BIR 2306151.79

BIR 230792.05

SC/PWD DISCOUNT0.00

Amount Due4,577.50

Add : VAT364.32

TOTAL AMOUNT DUE4,941.82

VATable Sales4,821.34

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount364.32

TOTAL SALES5,185.66

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

BC05/342.6/2050/0/21/01-09-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 980479239395		
Collection Ref. Code	: 1819-45-428-2	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 9805620000-3				
Customer Name	: HUNGO,DON C	TOTAL AMOUNT DUE	: 9,693.91	Overdue Bill	: 1
Meter Number	: MTR1112140				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

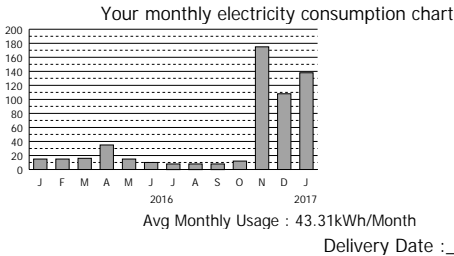
Bill ID 025968741543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02559200007

1008016499
Date : 01-09-2017
BC05/342.6/2080/0352162/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0255920000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-99-218-2				PREVIOUS BALANCE		1,177.56	
Customer Information-----				CURRENT CHARGES			
Name : SOCO,REY B				Generation & Transmission			
Premise Address : UPPER,TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	748.93
				Transmission Charge		0.4065/kWh	56.10
				System Loss Charge		0.7887/kWh	108.84
TIN :				Sub-Total		913.87	
Metering Information-----				Distribution Charges			
Meter No : MTR1078527	Pole No : 0352162			Distribution Charge		1.7506/kWh	241.58
Serial No : 40008163	Multiplier : 1			Supply Charge		0.4118/kWh	56.83
Period To : 01-08-2017	Pres Rdg : 659			Metering Charge		0.6989/kWh	96.45
Period From : 12-08-2016	Prev Rdg : 521					5.00/month	5.00
No of Days : 31	Diff Rdg : 138			Sub-Total		399.86	
Avg kWh/day : 4.45	Registered : 138			Others			
Conn Load : 284	Billed kWh : 138			Subsidy on Lifeline Charge		0.0999/kWh	13.79
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,177.50	23.55
				Sub-Total		37.36	
				Government Charges			
				Franchise Tax - Local		6.76	
				Value Added Tax			
				Generation		45.62	
				Transmission		1.23	
				System Loss		6.28	
				Distribution		47.98	
				Others		5.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.54
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.11
				Sub-Total		178.90	
				CURRENT BILL - JANUARY 2017		1,529.99	
				TOTAL AMOUNT DUE		2,707.55	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 5, 2016 - 1,788.00			



Total Sales (VAT Inclusive)	1,529.99	
Less : VAT	106.40	
Amount Net of VAT	1,423.59	
Less: BIR 2306	44.34	
BIR 2307	27.16	VATable Sales 1,423.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,352.09	VAT Zero Rated Sales 0.00
Add : VAT	106.40	VAT Amount 106.40
TOTAL AMOUNT DUE	1,458.49	TOTAL SALES 1,529.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/2080/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 025968741543	
Collection Ref. Code	: 1839-99-218-2	Premise Address	: UPPER,TAWASON,MANDAUE CITY
Account ID	: 0255920000-7		
Customer Name	: SOCO,REY B	TOTAL AMOUNT DUE	: 2,707.55
Meter Number	: MTR1078527	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 112199546557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

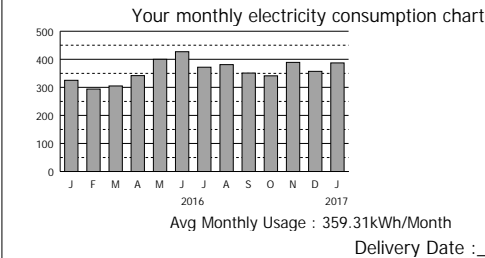
BILLING STATEMENT

11247200006

1008015977
Date : 01-09-2017
BC05/342.6/2090/0352155/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1124720000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-68-464-2		PREVIOUS BALANCE	3,760.07
Customer Information-----		CURRENT CHARGES	
Name : SOCO,FLORENCIO		Generation & Transmission	
Premise Address : TAWASON, MANDAUE		Generation Charge	5.427/kWh 2,100.25
		Transmission Charge	0.4065/kWh 157.32
		System Loss Charge	0.7887/kWh 305.23
		Sub-Total	2,562.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 677.48
Meter No : 410718GS6	Pole No : 0352155	Supply Charge	0.4118/kWh 159.37
Serial No : 2004200467	Multiplier : 1	Metering Charge	0.6989/kWh 270.47
Period To : 01-08-2017	Pres Rdg : 32113		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 31726	Sub-Total	1,112.32
No of Days : 31	Diff Rdg : 387	Others	
Avg kWh/day : 12.48	Registered : 387	Subsidy on Lifeline Charge	0.0999/kWh 38.66
Conn Load : 0	Billed kWh : 387	Senior Citizen Subsidy Charge	0.000124/kWh 0.05
To our valued customers,		Surcharge	0.02 of 3,760.00 75.20
		Sub-Total	113.91
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	18.94
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	127.94
		Transmission	3.46
		System Loss	17.64
		Distribution	133.48
		Others	15.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 60.41
		Environmental Charge	0.0025/kWh 0.97
		NPC Stranded Contract Costs	0.1938/kWh 75.00
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 47.99
		Sub-Total	501.77
		CURRENT BILL - JANUARY 2017	4,290.80
		TOTAL AMOUNT DUE	8,050.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 19, 2016 - 3,920.25	

Thank you.



Total Sales (VAT Inclusive)	4,290.80	
Less : VAT	298.46	
Amount Net of VAT	3,992.34	
Less: BIR 2306	124.37	
BIR 2307	76.16	VATable Sales 3,992.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,791.81	VAT Zero Rated Sales 0.00
Add : VAT	298.46	VAT Amount 298.46
TOTAL AMOUNT DUE	4,090.27	TOTAL SALES 4,290.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/2090/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-68-464-2		Premise Address : TAWASON, MANDAUE	Bill ID. : 112199546557
Account ID : 1124720000-6			
Customer Name : SOCO,FLORENCIO		TOTAL AMOUNT DUE : 8,050.87	Overdue Bill : 1
Meter Number : 410718GS6			
Period : Dec 2016			

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

85056200000

1008016370
Date : 01-09-2017
BC05/342.6/2100/0352155/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8505620000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-42-413-8				PREVIOUS BALANCE		1,420.23	
Customer Information-----				CURRENT CHARGES			
Name : BIHAG,AUREA C				Generation & Transmission			
Premise Address : TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	776.06
				Transmission Charge		0.4065/kWh	58.13
				System Loss Charge		0.7887/kWh	112.78
TIN :				Sub-Total		946.97	
Metering Information-----				Distribution Charges			
Meter No :	214542WS6	Pole No :	0352155	Distribution Charge		1.7506/kWh	250.34
Serial No :	44249636	Multiplier :	1	Supply Charge		0.4118/kWh	58.89
Period To :	01-08-2017	Pres Rdg :	7630	Metering Charge		0.6989/kWh	99.94
Period From :	12-08-2016	Prev Rdg :	7487			5.00/month	5.00
No of Days :	31	Diff Rdg :	143	Sub-Total		414.17	
Avg kWh/day :	4.61	Registered :	143	Others			
Conn Load :	460	Billed kWh :	143	Subsidy on Lifeline Charge		0.0999/kWh	14.29
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,420.00	28.40
				Sub-Total		42.71	
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		7.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		47.28	
				Transmission		1.28	
				System Loss		6.51	
				Distribution		49.70	
				Others		5.97	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.32
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.73
				Sub-Total		185.88	
Thank you.				CURRENT BILL - JANUARY 2017		1,589.73	
				TOTAL AMOUNT DUE		3,009.96	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 1,500.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 121.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,589.73

Less : VAT110.74

Amount Net of VAT1,478.99

Less: BIR 230646.15

BIR 230728.22

SC/PWD DISCOUNT0.00

Amount Due1,404.62

Add : VAT110.74

TOTAL AMOUNT DUE1,515.36

VATable Sales1,478.99

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount110.74

TOTAL SALES1,589.73

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

BC05/342.6/2100/0/21/01-09-2017/48

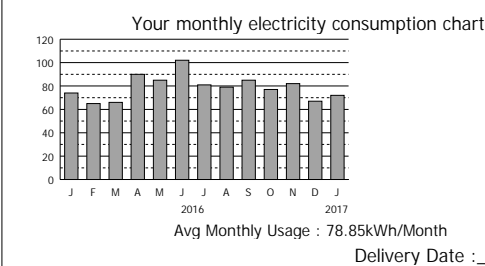
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 850912495402		
Collection Ref. Code	: 1819-42-413-8	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 8505620000-0				
Customer Name	: BIHAG,AUREA C	TOTAL AMOUNT DUE	: 3,009.96	Overdue Bill	: 1
Meter Number	: 214542WS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

08156200001

1008015899
Date : 01-09-2017
BC05/342.6/2120/0352155/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 0815620000-1				Rate Schedule : 02-R-20				Business Style :					
Collection Ref. Code : 1819-58-638-3				PREVIOUS BALANCE				586.16					
Customer Information-----				CURRENT CHARGES									
Name : BIHAG,AUREA C				Generation & Transmission									
Premise Address : AHD. HK PLASTIC,TAWASON,MANDAUE CITY				Generation Charge				5.427/kWh		390.74			
				Transmission Charge				0.4065/kWh		29.27			
				System Loss Charge				0.7887/kWh		56.79			
				Sub-Total						476.80			
TIN :				Distribution Charges									
Metering Information-----				Distribution Charge				1.7506/kWh		126.04			
Meter No : 271725GS6		Pole No : 0352155		Supply Charge				0.4118/kWh		29.65			
Serial No : 45492998		Multiplier : 1		Metering Charge				0.6989/kWh		50.32			
Period To : 01-08-2017		Pres Rdg : 9108						5.00/month		5.00			
Period From : 12-08-2016		Prev Rdg : 9036		Sub-Total						211.01			
No of Days : 31		Diff Rdg : 72		Others									
Avg kWh/day : 2.32		Registered : 72		Subsidy on Lifeline Discount				-0.15 of 687.81		- 103.17			
Conn Load : 300		Billed kWh : 72		Surcharge				0.02 of 586.00		11.72			
To our valued customers,				Sub-Total						- 91.45			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges									
				Franchise Tax - Local						2.98			
				Value Added Tax									
Thank you.				Generation						23.80			
				Transmission						0.64			
				System Loss						3.28			
				Distribution						25.32			
				Others						- 6.20			
				Universal Charge									
				Missionary Electrification				0.1561/kWh		11.23			
				Environmental Charge				0.0025/kWh		0.18			
				NPC Stranded Contract Costs				0.1938/kWh		13.95			
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		8.93			
				Sub-Total				84.11					
				CURRENT BILL - JANUARY 2017						680.47			
				TOTAL AMOUNT DUE						1,266.63			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof									
				LAST PAYMENT - DECEMBER 16, 2016 - 804.00									



Total Sales (VAT Inclusive)	680.47	
Less : VAT	46.84	
Amount Net of VAT	633.63	
Less: BIR 2306	19.51	
BIR 2307	11.99	VATable Sales 633.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	602.13	VAT Zero Rated Sales 0.00
Add : VAT	46.84	VAT Amount 46.84
TOTAL AMOUNT DUE	648.97	TOTAL SALES 680.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2120/0/21/01-09-2017/48

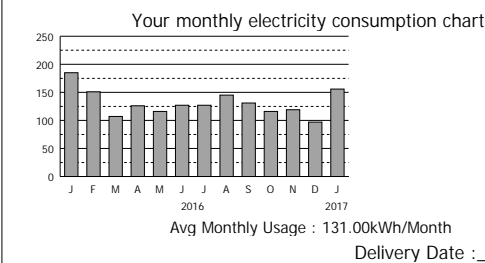
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-58-638-3			Premise Address : AHD. HK PLASTIC,TAWASON,MANDAUE CITY		Bill ID. : 081541120106	
Account ID : 0815620000-1						
Customer Name : BIHAG,AUREA C			TOTAL AMOUNT DUE : 1,266.63		Overdue Bill : 1	
Meter Number : 271725GS6						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

33586695620

1008015510
Date : 01-09-2017
BC05/342.6/2125/0352155/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3358669562-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-38-266-9		PREVIOUS BALANCE		879.16	
Customer Information-----					
Name : BIRAO,ROGER SIGUE		CURRENT CHARGES			
Premise Address : IPI QUARY,CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	846.61
		Transmission Charge		0.4065/kWh	63.41
		System Loss Charge		0.7887/kWh	123.04
		Sub-Total			1,033.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	273.09
Meter No : MTR1056755	Pole No : 0352155	Supply Charge		0.4118/kWh	64.24
Serial No : 125293919	Multiplier : 1	Metering Charge		0.6989/kWh	109.03
Period To : 01-08-2017	Pres Rdg : 3632			5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 3476	Sub-Total			451.36
No of Days : 31	Diff Rdg : 156	Others			
Avg kWh/day : 5.03	Registered : 156	Subsidy on Lifeline Charge		0.0999/kWh	15.58
Conn Load : 110	Billed kWh : 156	Senior Citizen Subsidy Charge		0.000124/kWh	0.02
To our valued customers,		Surcharge		0.02 of 879.00	17.58
		Sub-Total			33.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			7.59
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			51.56
		Transmission			1.39
		System Loss			7.11
		Distribution			54.16
		Others			4.89
		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			201.01
Thank you.		CURRENT BILL - JANUARY 2017			1,718.61
		TOTAL AMOUNT DUE			2,597.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 14, 2016 - 1,300.00			



Total Sales (VAT Inclusive)	1,718.61	
Less : VAT	119.11	
Amount Net of VAT	1,599.50	
Less: BIR 2306	49.64	
BIR 2307	30.50	VATable Sales 1,599.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,519.36	VAT Zero Rated Sales 0.00
Add : VAT	119.11	VAT Amount 119.11
TOTAL AMOUNT DUE	1,638.47	TOTAL SALES 1,718.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2125/0/23/01-09-2017/48

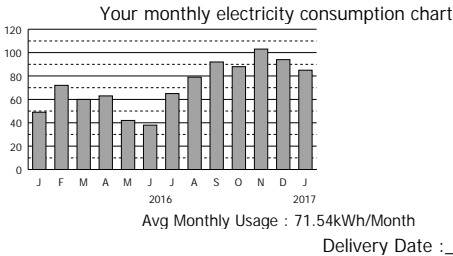
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 335430830599		
Collection Ref. Code	: 1861-38-266-9	Premise Address	: IPI QUARY,CASILI,CONSOLACION		
Account ID	: 3358669562-0				
Customer Name	: BIRAO,ROGER SIGUE	TOTAL AMOUNT DUE	: 2,597.77	Overdue Bill	: 1
Meter Number	: MTR1056755				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

41682039098

1008016194
Date : 01-09-2017
BC05/342.6/2126/0352155/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4168203909-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-57-989-3		PREVIOUS BALANCE	866.31
Customer Information-----			
Name : BORCES,ERNESTO BIHAG		CURRENT CHARGES	
Premise Address : TAWASON,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 461.30
		Transmission Charge	0.4065/kWh 34.55
		System Loss Charge	0.7887/kWh 67.04
		Sub-Total	562.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 148.80
Meter No : MTR1092038	Pole No : 0352155	Supply Charge	0.4118/kWh 35.00
Serial No : 40046584	Multiplier : 1	Metering Charge	0.6989/kWh 59.41
Period To : 01-08-2017	Pres Rdg : 933		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 848	Sub-Total	248.21
No of Days : 31	Diff Rdg : 85	Others	
Avg kWh/day : 2.74	Registered : 85	Subsidy on Lifeline Discount	-0.1 of 811.10 - 81.11
Conn Load : 236	Billed kWh : 85	Surcharge	0.02 of 2,066.50 41.33
To our valued customers,		Sub-Total	- 39.78
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	3.86
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	28.10
		Transmission	0.76
		System Loss	3.87
		Distribution	29.79
		Others	- 0.83
		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	106.04
		CURRENT BILL - JANUARY 2017	877.36
		TOTAL AMOUNT DUE	1,743.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 26, 2016 - 1,200.00	



Total Sales (VAT Inclusive)	877.36
Less : VAT	61.69
Amount Net of VAT	815.67
Less: BIR 2306	25.72
BIR 2307	15.50
SC/PWD DISCOUNT	0.00
Amount Due	774.45
Add : VAT	61.69
TOTAL AMOUNT DUE	836.14
VATable Sales	815.67
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	61.69
TOTAL SALES	877.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/2126/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-57-989-3		Premise Address : TAWASON,MANDAUE CITY	Bill ID. : 416684255021
Account ID : 4168203909-8		TOTAL AMOUNT DUE : 1,743.67	Overdue Bill : 1
Customer Name : BORCES,ERNESTO BIHAG			
Meter Number : MTR1092038			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

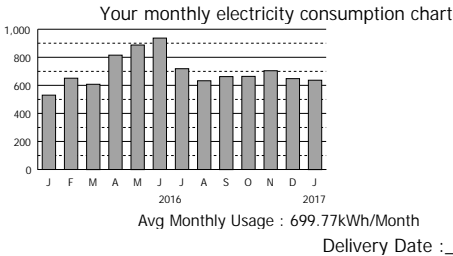
Bill ID 221322004713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22118200009

1008016565
Date : 01-09-2017
BC05/342.6/2160/0352134/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2211820000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-22-317-3				PREVIOUS BALANCE		6,924.45	
Customer Information-----				CURRENT CHARGES			
Name : SENO,EVELYN Y				Generation & Transmission			
Premise Address : TAWASON, MANDAUE CITY				Generation Charge		5.427/kWh	3,457.00
				Transmission Charge		0.4065/kWh	258.94
				System Loss Charge		0.7887/kWh	502.40
TIN :				Sub-Total		4,218.34	
Metering Information-----				Distribution Charges			
Meter No :	359831GS6	Pole No :	0352134	Distribution Charge		1.7506/kWh	1,115.13
Serial No :	2002117225	Multiplier :	1	Supply Charge		0.4118/kWh	262.32
Period To :	01-08-2017	Pres Rdg :	86249	Metering Charge		0.6989/kWh	445.20
Period From :	12-08-2016	Prev Rdg :	85612			5.00/month	5.00
No of Days :	31	Diff Rdg :	637	Sub-Total		1,827.65	
Avg kWh/day :	20.55	Registered :	637	Others			
Conn Load :	160	Billed kWh :	637	Subsidy on Lifeline Charge		0.0999/kWh	63.64
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.08
				Surcharge		0.02 of 6,924.50	138.49
				Sub-Total		202.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		31.24	
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		210.58	
				Transmission		5.70	
				System Loss		29.03	
				Distribution		219.32	
				Others		28.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	99.43
				Environmental Charge		0.0025/kWh	1.59
				NPC Stranded Contract Costs		0.1938/kWh	123.45
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	78.99
				Sub-Total		827.34	
Thank you.				CURRENT BILL - JANUARY 2017		7,075.54	
				TOTAL AMOUNT DUE		13,999.99	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 7,500.00			



Total Sales (VAT Inclusive)	7,075.54	
Less : VAT	492.64	
Amount Net of VAT	6,582.90	
Less: BIR 2306	205.27	
BIR 2307	125.59	VATable Sales 6,582.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,252.04	VAT Zero Rated Sales 0.00
Add : VAT	492.64	VAT Amount 492.64
TOTAL AMOUNT DUE	6,744.68	TOTAL SALES 7,075.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/2160/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 221322004713		
Collection Ref. Code	: 1837-22-317-3	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 2211820000-9				
Customer Name	: SENO,EVELYN Y	TOTAL AMOUNT DUE	: 13,999.99	Overdue Bill	: 1
Meter Number	: 359831GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

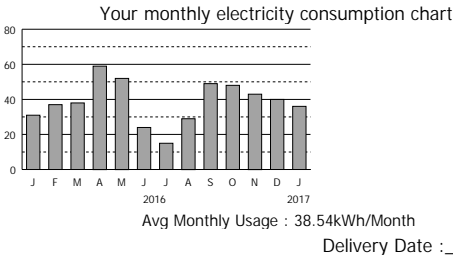
Bill ID 312388926138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31247200004

1008016062
Date : 01-09-2017
BC05/342.6/2180/0352134/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3124720000-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1813-68-476-6				PREVIOUS BALANCE				226.90			
Customer Information-----				CURRENT CHARGES							
Name : SENO,EULOGIA				Generation & Transmission							
Premise Address : TAWASON MANDAUE				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 : 439698 GS6		Pole No : 0352134		Distribution Charge				1.7506/kWh		63.02	
Serial No : 59554859		Multiplier : 1		Supply Charge				0.4118/kWh		14.82	
Period To : 01-08-2017		Pres Rdg : 2496		Metering Charge				0.6989/kWh		25.16	
Period From : 12-08-2016		Prev Rdg : 2460						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 : 0		Billed kWh : 36		Subsidy on Lifeline Discount				-0.5 of 346.39		- 173.20	
To our valued customers,				Surcharge				0.02 of 227.50		4.55	
				Sub-Total						- 168.65	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges							
				Franchise Tax - Local				0.89			
				Value Added Tax							
				Generation						11.89	
				Transmission						0.32	
				System Loss						1.64	
				Distribution						12.96	
				Others						- 12.76	
				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						32.09	
				CURRENT BILL - JANUARY 2017						209.83	
				TOTAL AMOUNT DUE						436.73	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 17, 2016 - 289.00							



Total Sales (VAT Inclusive)	209.83	
Less : VAT	14.05	
Amount Net of VAT	195.78	
Less: BIR 2306	5.86	
BIR 2307	3.57	VATable Sales 195.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	186.35	VAT Zero Rated Sales 0.00
Add : VAT	14.05	VAT Amount 14.05
TOTAL AMOUNT DUE	200.40	TOTAL SALES 209.83

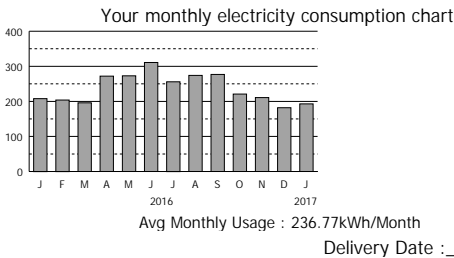
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/2180/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 312388926138	
Collection Ref. Code	: 1813-68-476-6	Premise Address	: TAWASON MANDAUE	
Account ID	: 3124720000-4			
Customer Name	: SENO,EULOGIA	TOTAL AMOUNT DUE	: 436.73	Overdue Bill : 1
Meter Number	: 439698 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.				

57758331391

1008015698
Date : 01-09-2017
BC05/342.6/2190/0352134/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5775833139-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-79-263-5		PREVIOUS BALANCE				1,970.75	
Customer Information-----				CURRENT CHARGES			
Name : CABAJAR,LIEZEL SENO		Generation & Transmission					
Premise Address : MAIN TAWASON		Generation Charge		5.427/kWh		1,047.41	
		Transmission Charge		0.4065/kWh		78.45	
		System Loss Charge		0.7887/kWh		152.22	
TIN :		Sub-Total				1,278.08	
Metering Information-----				Distribution Charges			
Meter No : 532822 GS6	Pole No : 0352134	Distribution Charge		1.7506/kWh		337.87	
Serial No : 75659449	Multiplier : 1	Supply Charge		0.4118/kWh		79.48	
Period To : 01-08-2017	Pres Rdg : 8541	Metering Charge		0.6989/kWh		134.89	
Period From : 12-08-2016	Prev Rdg : 8348			5.00/month		5.00	
No of Days : 31	Diff Rdg : 193	Sub-Total				557.24	
Avg kWh/day : 6.23	Registered : 193	Others					
Conn Load : 750	Billed kWh : 193	Subsidy on Lifeline Charge		0.0999/kWh		19.28	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.02	
		Surcharge		0.02 of 1,971.00		39.42	
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				58.72	
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				9.47	
		Value Added Tax					
		Generation				63.80	
		Transmission				1.72	
		System Loss				8.79	
		Distribution				66.87	
		Others				8.18	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		30.13	
		Environmental Charge		0.0025/kWh		0.48	
		NPC Stranded Contract Costs		0.1938/kWh		37.40	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		23.93	
		Sub-Total				250.77	
Thank you.		CURRENT BILL - JANUARY 2017				2,144.81	
		TOTAL AMOUNT DUE				4,115.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 17, 2016 - 2,310.00					



Total Sales (VAT Inclusive)	2,144.81	
Less : VAT	149.36	
Amount Net of VAT	1,995.45	
Less: BIR 2306	62.22	
BIR 2307	38.07	VATable Sales 1,995.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,895.16	VAT Zero Rated Sales 0.00
Add : VAT	149.36	VAT Amount 149.36
TOTAL AMOUNT DUE	2,044.52	TOTAL SALES 2,144.81

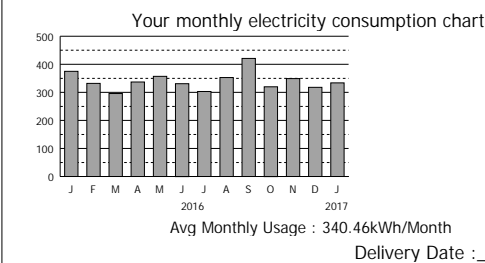
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/2190/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 577220432754		
Collection Ref. Code	: 1851-79-263-5	Premise Address	: MAIN TAWASON		
Account ID	: 5775833139-1				
Customer Name	: CABAJAR,LIEZEL SENO	TOTAL AMOUNT DUE	: 4,115.56	Overdue Bill	: 1
Meter Number	: 532822 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.					

61998200002

1008016067
Date : 01-09-2017
BC05/342.6/2200/0352134/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6199820000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-86-629-3		PREVIOUS BALANCE		3,435.15	
Customer Information-----					
Name : CUYOS,JOSEPHINE R		CURRENT CHARGES			
Premise Address : TAWASON, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	1,812.62
		Transmission Charge		0.4065/kWh	135.77
		System Loss Charge		0.7887/kWh	263.43
		Sub-Total		2,211.82	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	584.70
Meter No : 553218 GS6	Pole No : 0352134	Supply Charge		0.4118/kWh	137.54
Serial No : 68520009	Multiplier : 1	Metering Charge		0.6989/kWh	233.43
Period To : 01-08-2017	Pres Rdg : 13941			5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 13607	Sub-Total		960.67	
No of Days : 31	Diff Rdg : 334	Others			
Avg kWh/day : 10.77	Registered : 334	Subsidy on Lifeline Charge		0.0999/kWh	33.37
Conn Load : 100	Billed kWh : 334	Senior Citizen Subsidy Charge		0.000124/kWh	0.04
To our valued customers,		Surcharge		0.02 of 3,435.00	68.70
		Sub-Total		102.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		16.37	
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		110.41	
		Transmission		2.99	
		System Loss		15.22	
		Distribution		115.28	
		Others		14.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.14
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	64.73
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	41.42
		Sub-Total		433.62	
Thank you.		CURRENT BILL - JANUARY 2017		3,708.22	
		TOTAL AMOUNT DUE		7,143.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 16, 2016 - 3,804.00			



Total Sales (VAT Inclusive)	3,708.22	
Less : VAT	258.12	
Amount Net of VAT	3,450.10	
Less: BIR 2306	107.55	
BIR 2307	65.82	VATable Sales 3,450.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,276.73	VAT Zero Rated Sales 0.00
Add : VAT	258.12	VAT Amount 258.12
TOTAL AMOUNT DUE	3,534.85	TOTAL SALES 3,708.22

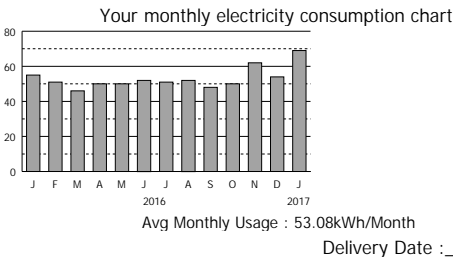
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/2200/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-86-629-3		Premise Address : TAWASON, MANDAUE CITY	Bill ID. : 619280818872
Account ID : 6199820000-2			
Customer Name : CUYOS,JOSEPHINE R	TOTAL AMOUNT DUE : 7,143.37	Overdue Bill : 1	
Meter Number : 553218 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.			

06693835800

1008015479
Date : 01-09-2017
BC05/342.6/2205/0352134/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0669383580-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1857-95-407-6				PREVIOUS BALANCE				416.27			
Customer Information-----				CURRENT CHARGES							
Name : PIALAGO,JOAN BALLESTER				Generation & Transmission							
Premise Address : QUARRY,CASILI, CONSOLACION				Generation Charge				5.427/kWh		374.46	
				Transmission Charge				0.4065/kWh		28.05	
				System Loss Charge				0.7887/kWh		54.42	
TIN :				Sub-Total						456.93	
Metering Information-----				Distribution Charges							
Meter No : 262369 GS6		Pole No : 0352134		Distribution Charge				1.7506/kWh		120.79	
Serial No : 47982501		Multiplier : 1		Supply Charge				0.4118/kWh		28.41	
Period To : 01-08-2017		Pres Rdg : 1679		Metering Charge				0.6989/kWh		48.22	
Period From : 12-08-2016		Prev Rdg : 1610						5.00/month		5.00	
No of Days : 31		Diff Rdg : 69		Sub-Total						202.42	
Avg kWh/day : 2.23		Registered : 69		Others							
Conn Load : 133		Billed kWh : 69		Subsidy on Lifeline Discount				-0.2 of 659.35		- 131.87	
To our valued customers,				Surcharge				0.02 of 416.50		8.33	
				Sub-Total						- 123.54	
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							
				Franchise Tax - Local				2.68			
				Value Added Tax							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation				22.82			
				Transmission				0.62			
				System Loss				3.15			
Thank you.				Distribution				24.29			
				Others				- 8.86			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		10.77	
				Environmental Charge				0.0025/kWh		0.17	
				NPC Stranded Contract Costs				0.1938/kWh		13.37	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		8.56	
				Sub-Total						77.57	
				CURRENT BILL - JANUARY 2017						613.38	
				TOTAL AMOUNT DUE						1,029.65	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 16, 2016 - 542.00							



Total Sales (VAT Inclusive)	613.38	
Less : VAT	42.02	
Amount Net of VAT	571.36	
Less: BIR 2306	17.52	
BIR 2307	10.77	VATable Sales 571.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	543.07	VAT Zero Rated Sales 0.00
Add : VAT	42.02	VAT Amount 42.02
TOTAL AMOUNT DUE	585.09	TOTAL SALES 613.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2205/0/22/01-09-2017/48

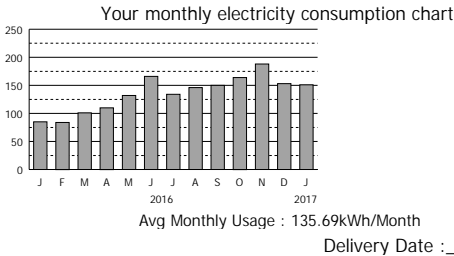
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-95-407-6		Premise Address : QUARRY,CASILI, CONSOLACION		Bill ID. : 066331051730							
Account ID : 0669383580-0											
Customer Name : PIALAGO,JOAN BALLESTER		TOTAL AMOUNT DUE : 1,029.65		Overdue Bill : 1							
Meter Number : 262369 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.											

86335860804

1008016662
Date : 01-09-2017
BC05/342.6/2215/0352092/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8633586080-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-33-494-6		PREVIOUS BALANCE		1,659.20	
Customer Information-----					
Name : CAGAY,GERVIE YBANES		CURRENT CHARGES			
Premise Address : FIRING RANGE QUARRY,CASILI, CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	819.48
		Transmission Charge		0.4065/kWh	61.38
		System Loss Charge		0.7887/kWh	119.09
TIN :		Sub-Total		999.95	
Metering Information-----					
Meter No :	MTR1011046	Pole No :	0352092	Distribution Charges	
Serial No :	83349548	Multiplier :	1	Distribution Charge	
Period To :	01-08-2017	Pres Rdg :	3915	1.7506/kWh	
Period From :	12-08-2016	Prev Rdg :	3764	264.34	
No of Days :	31	Diff Rdg :	151	Supply Charge	
Avg kWh/day :	4.87	Registered :	151	0.4118/kWh	
Conn Load :	180	Billed kWh :	151	62.18	
To our valued customers,				Metering 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.				0.6989/kWh	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				5.00/month	
Thank you.		Sub-Total		437.05	
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	15.08
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 1,659.00	33.18
		Sub-Total		48.28	
		Government Charges			
		Franchise Tax - Local		7.43	
		Value Added Tax			
		Generation		49.92	
		Transmission		1.35	
		System Loss		6.87	
		Distribution		52.45	
		Others		6.69	
		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		196.64	
		CURRENT BILL - JANUARY 2017		1,681.92	
		TOTAL AMOUNT DUE		3,341.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 5, 2016 - 2,009.00			



Total Sales (VAT Inclusive)	1,681.92		
Less : VAT	117.28		
Amount Net of VAT	1,564.64		
Less: BIR 2306	48.87		
BIR 2307	29.85	VATable Sales	1,564.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.92	VAT Zero Rated Sales	0.00
Add : VAT	117.28	VAT Amount	117.28
TOTAL AMOUNT DUE	1,603.20	TOTAL SALES	1,681.92

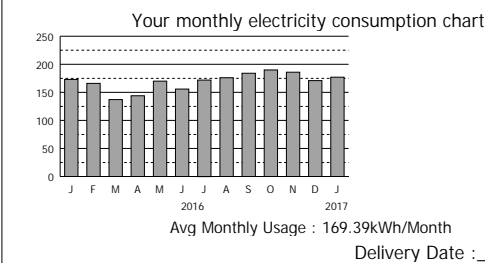
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC05/342.6/2215/0/22/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID. : 863776815790			
Collection Ref. Code	: 1859-33-494-6	Premise Address	: FIRING RANGE QUARRY,CASILI, CONSOLACION
Account ID	: 8633586080-4		
Customer Name	: CAGAY,GERVIE YBANES	TOTAL AMOUNT DUE	: 3,341.12
Meter Number	: MTR1011046	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.			

62029200003

1008016101
Date : 01-09-2017
BC05/342.6/2240/0352092/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6202920000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-25-623-4				PREVIOUS BALANCE		6,088.21	
Customer Information-----				CURRENT CHARGES			
Name : CUIZON,BERNITA S				Generation & Transmission			
Premise Address : MAIN,TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	960.58
				Transmission Charge		0.4065/kWh	71.95
				System Loss Charge		0.7887/kWh	139.60
TIN :				Sub-Total		1,172.13	
Metering Information-----				Distribution Charges			
Meter No : 451446GS6		Pole No : 0352092		Distribution Charge		1.7506/kWh	309.86
Serial No : 87125247		Multiplier : 1		Supply Charge		0.4118/kWh	72.89
Period To : 01-08-2017		Pres Rdg : 13339		Metering Charge		0.6989/kWh	123.71
Period From : 12-08-2016		Prev Rdg : 13162				5.00/month	5.00
No of Days : 31		Diff Rdg : 177		Sub-Total		511.46	
Avg kWh/day : 5.71		Registered : 177		Others			
Conn Load : 350		Billed kWh : 177		Subsidy on Lifeline Charge		0.0999/kWh	17.68
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 6,088.00	121.76
				Sub-Total		139.46	
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		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		58.52	
				Transmission		1.59	
				System Loss		8.05	
				Distribution		61.38	
				Others		17.83	
				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		240.81	
Thank you.				CURRENT BILL - JANUARY 2017		2,063.86	
				TOTAL AMOUNT DUE		8,152.07	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 22, 2016 - 2,084.00			



Total Sales (VAT Inclusive)	2,063.86		
Less : VAT	147.37		
Amount Net of VAT	1,916.49		
Less: BIR 2306	61.40		
BIR 2307	36.64	VATable Sales	1,916.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.45	VAT Zero Rated Sales	0.00
Add : VAT	147.37	VAT Amount	147.37
TOTAL AMOUNT DUE	1,965.82	TOTAL SALES	2,063.86

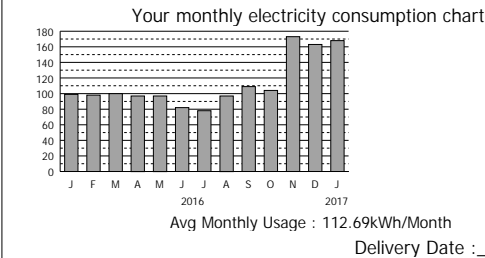
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/2240/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 620112596532	
Collection Ref. Code	: 1841-25-623-4	Premise Address	: MAIN,TAWASON,MANDAUE CITY
Account ID	: 6202920000-3		
Customer Name	: CUIZON,BERNITA S	TOTAL AMOUNT DUE	: 8,152.07
Meter Number	: 451446GS6	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.			

07625372425

1008015659
Date : 01-09-2017
BC05/342.6/2255/0352113/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0762537242-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-54-506-8		PREVIOUS BALANCE	1,717.69
Customer Information-----			
Name : SOMIDO,ROSAN MAYOL		CURRENT CHARGES	
Premise Address : CASILI,CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 911.74
		Transmission Charge	0.4065/kWh 68.29
		System Loss Charge	0.7887/kWh 132.50
		Sub-Total	1,112.53
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 294.10
Meter No : MTR1018569	Pole No : 0352113	Supply Charge	0.4118/kWh 69.18
Serial No : 121747610	Multiplier : 1	Metering Charge	0.6989/kWh 117.42
Period To : 01-08-2017	Pres Rdg : 3629		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 3461	Sub-Total	485.70
No of Days : 31	Diff Rdg : 168	Others	
Avg kWh/day : 5.42	Registered : 168	Subsidy on Lifeline Charge	0.0999/kWh 16.78
Conn Load : 400	Billed kWh : 168	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,717.50 34.35
		Sub-Total	51.15
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.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	8.25
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	55.53
		Transmission	1.50
		System Loss	7.65
		Distribution	58.28
		Others	7.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.23
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.56
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.83
		Sub-Total	218.38
Thank you.		CURRENT BILL - JANUARY 2017	1,867.76
		TOTAL AMOUNT DUE	3,585.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 23, 2016 - 2,215.00	



Total Sales (VAT Inclusive)	1,867.76	
Less : VAT	130.09	
Amount Net of VAT	1,737.67	
Less: BIR 2306	54.21	
BIR 2307	33.15	VATable Sales 1,737.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,650.31	VAT Zero Rated Sales 0.00
Add : VAT	130.09	VAT Amount 130.09
TOTAL AMOUNT DUE	1,780.40	TOTAL SALES 1,867.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2255/0/22/01-09-2017/48

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

			Bill ID. : 076003027533	
Collection Ref. Code	: 1859-54-506-8	Premise Address	: CASILI,CONSOLACION	
Account ID	: 0762537242-5			
Customer Name	: SOMIDO,ROSAN MAYOL	TOTAL AMOUNT DUE	: 3,585.45	Overdue Bill : 1
Meter Number	: MTR1018569			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, 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 306783935983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30601837849

1008015749
Date : 01-09-2017
BC05/342.6/2256/0352113/48

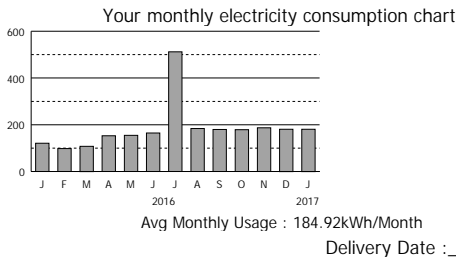
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3060183784-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-46-173-6		PREVIOUS BALANCE		1,965.16	
Customer Information-----					
Name : QUIROS,CRESCENTE GICA		CURRENT CHARGES			
Premise Address : TAWASON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	982.29
		Transmission Charge		0.4065/kWh	73.58
		System Loss Charge		0.7887/kWh	142.75
TIN :		Sub-Total		1,198.62	
Metering Information-----					
Meter No :	MTR1131053	Pole No :	0352113		
Serial No :	85012537	Multiplier :	1		
Period To :	01-08-2017	Pres Rdg :	2440		
Period From :	12-08-2016	Prev Rdg :	2259		
No of Days :	31	Diff Rdg :	181		
Avg kWh/day :	5.84	Registered :	181		
Conn Load :	445	Billed kWh :	181		
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		522.90	
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	18.08
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 1,965.00	39.30
		Sub-Total		57.40	
		Government Charges			
		Franchise Tax - Local		8.89	
		Value Added Tax			
		Generation		59.84	
		Transmission		1.62	
		System Loss		8.23	
		Distribution		62.75	
		Others		7.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.26
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	35.08
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.44
		Sub-Total		235.51	
		CURRENT BILL - JANUARY 2017		2,014.43	
		TOTAL AMOUNT DUE		3,979.59	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 10, 2016 - 2,512.00					

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)	2,014.43	
Less : VAT	140.39	
Amount Net of VAT	1,874.04	
Less: BIR 2306	58.49	
BIR 2307	35.76	VATable Sales 1,874.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,779.79	VAT Zero Rated Sales 0.00
Add : VAT	140.39	VAT Amount 140.39
TOTAL AMOUNT DUE	1,920.18	TOTAL SALES 2,014.43

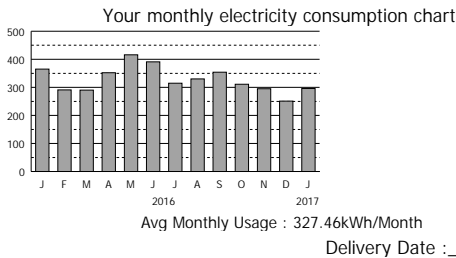
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/2256/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 306783935983	
Collection Ref. Code	: 1863-46-173-6	Premise Address	: TAWASON,MANDAUE CITY	
Account ID	: 3060183784-9			
Customer Name	: QUIROS,CRESCENTE GICA	TOTAL AMOUNT DUE	: 3,979.59	Overdue Bill : 1
Meter Number	: MTR1131053			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

96219200001

1008016622
Date : 01-09-2017
BC05/342.6/2260/0352092/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9621920000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-28-290-6		PREVIOUS BALANCE	2,715.31
Customer Information-----		CURRENT CHARGES	
Name : CUIZON,CECILIA D		Generation & Transmission	
Premise Address : TAWASON, MANDAUE CITY		Generation Charge	5.427/kWh 1,606.39
		Transmission Charge	0.4065/kWh 120.32
		System Loss Charge	0.7887/kWh 233.46
		Sub-Total	1,960.17
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 518.18
Meter No : MTR1114768	Pole No : 0352092	Supply Charge	0.4118/kWh 121.89
Serial No : 40049609	Multiplier : 1	Metering Charge	0.6989/kWh 206.87
Period To : 01-08-2017	Pres Rdg : 5931		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 5635	Sub-Total	851.94
No of Days : 31	Diff Rdg : 296	Others	
Avg kWh/day : 9.55	Registered : 296	Subsidy on Lifeline Charge	0.0999/kWh 29.57
Conn Load : 100	Billed kWh : 296	Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Surcharge	0.02 of 2,715.50 54.31
		Sub-Total	83.92
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	14.48
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	97.86
		Transmission	2.64
		System Loss	13.47
		Distribution	102.23
		Others	11.81
		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	383.49
Thank you.		CURRENT BILL - JANUARY 2017	3,279.52
		TOTAL AMOUNT DUE	5,994.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 13, 2016 - 3,149.00	



Total Sales (VAT Inclusive)	3,279.52	
Less : VAT	228.01	
Amount Net of VAT	3,051.51	
Less: BIR 2306	95.01	
BIR 2307	58.21	VATable Sales 3,051.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,898.29	VAT Zero Rated Sales 0.00
Add : VAT	228.01	VAT Amount 228.01
TOTAL AMOUNT DUE	3,126.30	TOTAL SALES 3,279.52

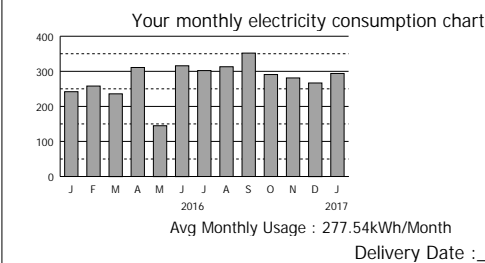
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/2260/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-28-290-6		Premise Address : TAWASON, MANDAUE CITY	Bill ID. : 962172792155
Account ID : 9621920000-1			
Customer Name : CUIZON,CECILIA D		TOTAL AMOUNT DUE : 5,994.83	Overdue Bill : 1
Meter Number : MTR1114768			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

71439200008

1008016203
Date : 01-09-2017
BC05/342.6/2270/0352092/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7143920000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-77-857-4		PREVIOUS BALANCE	2,959.43
Customer Information-----		CURRENT CHARGES	
Name : CUIZON,MELVIN		Generation & Transmission	
Premise Address : TAWASON,MANDAUE CITY		Generation Charge	5.427/kWh 1,595.54
		Transmission Charge	0.4065/kWh 119.51
		System Loss Charge	0.7887/kWh 231.88
		Sub-Total	1,946.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 514.68
Meter No : 478693 GS6	Pole No : 0352092	Supply Charge	0.4118/kWh 121.07
Serial No : 65454934	Multiplier : 1	Metering Charge	0.6989/kWh 205.48
Period To : 01-08-2017	Pres Rdg : 13420		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 13126	Sub-Total	846.23
No of Days : 31	Diff Rdg : 294	Others	
Avg kWh/day : 9.48	Registered : 294	Subsidy on Lifeline Charge	0.0999/kWh 29.37
Conn Load : 150	Billed kWh : 294	Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Surcharge	0.02 of 2,959.50 59.19
		Sub-Total	88.60
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	14.41
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	97.20
		Transmission	2.63
		System Loss	13.39
		Distribution	101.55
		Others	12.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.89
		Environmental Charge	0.0025/kWh 0.74
		NPC Stranded Contract Costs	0.1938/kWh 56.98
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 36.46
		Sub-Total	381.61
Thank you.		CURRENT BILL - JANUARY 2017	3,263.37
		TOTAL AMOUNT DUE	6,222.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 21, 2016 - 3,086.00	



Total Sales (VAT Inclusive)	3,263.37	
Less : VAT	227.13	
Amount Net of VAT	3,036.24	
Less: BIR 2306	94.64	
BIR 2307	57.92	VATable Sales 3,036.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,883.68	VAT Zero Rated Sales 0.00
Add : VAT	227.13	VAT Amount 227.13
TOTAL AMOUNT DUE	3,110.81	TOTAL SALES 3,263.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2270/0/21/01-09-2017/48

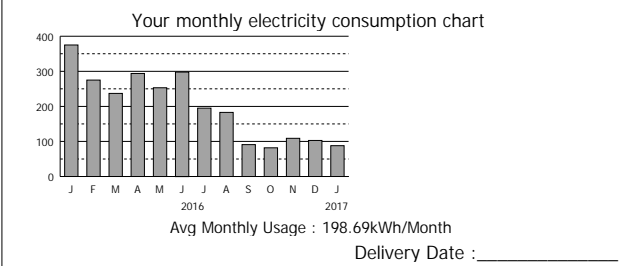
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 714492796945	
Collection Ref. Code	: 1825-77-857-4	Premise Address	: TAWASON,MANDAUE CITY	
Account ID	: 7143920000-8			
Customer Name	: CUIZON,MELVIN	TOTAL AMOUNT DUE	: 6,222.80	Overdue Bill : 1
Meter Number	: 478693 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.				

47797200004

1008015719
Date : 01-09-2017
BC05/342.6/2280/0352092/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4779720000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-36-884-2				PREVIOUS BALANCE		1,128.98	
Customer Information-----				CURRENT CHARGES			
Name : LAROA,EVELYN C				Generation & Transmission			
Premise Address : TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	477.58
				Transmission Charge		0.4065/kWh	35.77
				System Loss Charge		0.7887/kWh	69.41
TIN :				Sub-Total		582.76	
Metering Information-----				Distribution Charges			
Meter No :	203479WS6	Pole No :	0352092	Distribution Charge		1.7506/kWh	154.05
Serial No :	46032506	Multiplier :	1	Supply Charge		0.4118/kWh	36.24
Period To :	01-08-2017	Pres Rdg :	65165	Metering Charge		0.6989/kWh	61.50
Period From :	12-08-2016	Prev Rdg :	65077			5.00/month	5.00
No of Days :	31	Diff Rdg :	88	Sub-Total		256.79	
Avg kWh/day :	2.84	Registered :	88	Others			
Conn Load :	140	Billed kWh :	88	Subsidy on Lifeline Discount		-0.1 of 839.55	- 83.96
To our valued customers,				Surcharge		0.02 of 1,129.00	22.58
				Sub-Total		- 61.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.89	
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		29.09	
				Transmission		0.79	
				System Loss		4.00	
				Distribution		30.81	
				Others		- 3.29	
				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		107.20	
Thank you.				CURRENT BILL - JANUARY 2017		885.37	
				TOTAL AMOUNT DUE		2,014.35	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 20, 2016 - 1,182.00			



Total Sales (VAT Inclusive)	885.37	
Less : VAT	61.40	
Amount Net of VAT	823.97	
Less: BIR 2306	25.58	
BIR 2307	15.64	VATable Sales 823.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	782.75	VAT Zero Rated Sales 0.00
Add : VAT	61.40	VAT Amount 61.40
TOTAL AMOUNT DUE	844.15	TOTAL SALES 885.37

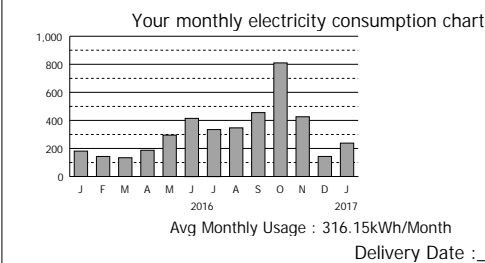
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/2280/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 477462131518	
Collection Ref. Code	: 1829-36-884-2	Premise Address	: TAWASON,MANDAUE CITY	
Account ID	: 4779720000-4			
Customer Name	: LAROA,EVELYN C	TOTAL AMOUNT DUE	: 2,014.35	Overdue Bill : 1
Meter Number	: 203479WS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

51247200002

1008015889
Date : 01-09-2017
BC05/342.6/2340/0352036/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5124720000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-68-497-9		PREVIOUS BALANCE	1,615.82
Customer Information-----			
Name : CUIZON,JOSE		CURRENT CHARGES	
Premise Address : TAWASON, MANDAUE,NR. CHAPEL		Generation & Transmission	
		Generation Charge	5.427/kWh 1,291.63
		Transmission Charge	0.4065/kWh 96.75
		System Loss Charge	0.7887/kWh 187.71
		Sub-Total	1,576.09
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 416.64
Meter No : 201448WS6	Pole No : 0352036	Supply Charge	0.4118/kWh 98.01
Serial No : 45410443	Multiplier : 1	Metering Charge	0.6989/kWh 166.34
Period To : 01-08-2017	Pres Rdg : 99398		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 99160	Sub-Total	685.99
No of Days : 31	Diff Rdg : 238	Others	
Avg kWh/day : 7.68	Registered : 238	Subsidy on Lifeline Charge	0.0999/kWh 23.78
Conn Load : 0	Billed kWh : 238	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 1,616.00 32.32
		Sub-Total	56.13
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	11.59
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	78.68
		Transmission	2.13
		System Loss	10.84
		Distribution	82.32
		Others	8.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.15
		Environmental Charge	0.0025/kWh 0.60
		NPC Stranded Contract Costs	0.1938/kWh 46.12
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 29.51
		Sub-Total	307.07
Thank you.		CURRENT BILL - JANUARY 2017	2,625.28
		TOTAL AMOUNT DUE	4,241.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 14, 2016 - 4,744.00	



Total Sales (VAT Inclusive)	2,625.28	
Less : VAT	182.10	
Amount Net of VAT	2,443.18	
Less: BIR 2306	75.88	
BIR 2307	46.60	VATable Sales 2,443.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,320.70	VAT Zero Rated Sales 0.00
Add : VAT	182.10	VAT Amount 182.10
TOTAL AMOUNT DUE	2,502.80	TOTAL SALES 2,625.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2340/0/21/01-09-2017/48

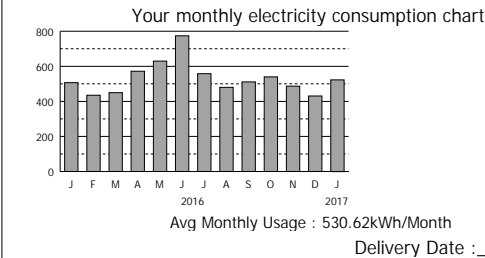
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-68-497-9		Premise Address : TAWASON, MANDAUE,NR. CHAPEL		Bill ID. : 512258208856			
Account ID : 5124720000-2		TOTAL AMOUNT DUE : 4,241.10		Overdue Bill : 1			
Customer Name : CUIZON,JOSE							
Meter Number : 201448WS6							
Period : Dec 2016							
NOTICE OF DISCONNECTION							
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

43247200009

1008016585
Date : 01-09-2017
BC05/342.6/2350/0352036/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4324720000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-68-695-5				PREVIOUS BALANCE		4,653.43	
Customer Information-----				CURRENT CHARGES			
Name : BORDARIO,LORETA				Generation & Transmission			
Premise Address : TAWASON, MANDAUE CITY				Generation Charge		5.427/kWh	2,838.32
				Transmission Charge		0.4065/kWh	212.60
				System Loss Charge		0.7887/kWh	412.49
TIN :				Sub-Total		3,463.41	
Metering Information-----				Distribution Charges			
Meter No : 359218GS6		Pole No : 0352036		Distribution Charge		1.7506/kWh	915.56
Serial No : 2003120576		Multiplier : 1		Supply Charge		0.4118/kWh	215.37
Period To : 01-08-2017		Pres Rdg : 27872		Metering Charge		0.6989/kWh	365.52
Period From : 12-08-2016		Prev Rdg : 27349				5.00/month	5.00
No of Days : 31		Diff Rdg : 523		Sub-Total		1,501.45	
Avg kWh/day : 16.87		Registered : 523		Others			
Conn Load : 0		Billed kWh : 523		Subsidy on Lifeline Charge		0.0999/kWh	52.25
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.06
				Surcharge		0.02 of 4,653.50	93.07
				Sub-Total		145.38	
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		25.55	
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		172.89	
				Transmission		4.67	
				System Loss		23.83	
				Distribution		180.17	
				Others		20.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	81.64
				Environmental Charge		0.0025/kWh	1.31
				NPC Stranded Contract Costs		0.1938/kWh	101.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	64.85
				Sub-Total		676.78	
Thank you.				CURRENT BILL - JANUARY 2017		5,787.02	
				TOTAL AMOUNT DUE		10,440.45	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 5,335.00			



Total Sales (VAT Inclusive)	5,787.02	
Less : VAT	402.07	
Amount Net of VAT	5,384.95	
Less: BIR 2306	167.55	
BIR 2307	102.72	VATable Sales 5,384.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,114.68	VAT Zero Rated Sales 0.00
Add : VAT	402.07	VAT Amount 402.07
TOTAL AMOUNT DUE	5,516.75	TOTAL SALES 5,787.02

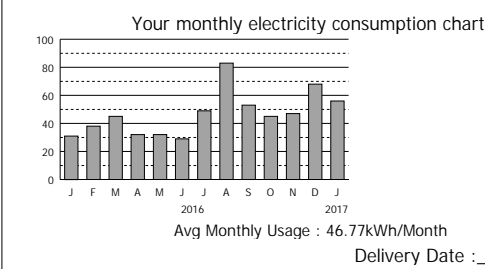
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/2350/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 432920076465		
Collection Ref. Code	: 1813-68-695-5	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 4324720000-9				
Customer Name	: BORDARIO,LORETA	TOTAL AMOUNT DUE	: 10,440.45	Overdue Bill	: 1
Meter Number	: 359218GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

02938631450

1008016624
Date : 01-09-2017
BC05/342.6/2375/0352071/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0293863145-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1857-96-074-2				PREVIOUS BALANCE				583.13			
Customer Information-----				CURRENT CHARGES							
Name : ARCILLA,RHEA BORDARIO				Generation & Transmission							
Premise Address : CASILI,CONSOLACION, CEBU				Generation Charge				5.427/kWh		303.91	
				Transmission Charge				0.4065/kWh		22.76	
				System Loss Charge				0.7887/kWh		44.17	
TIN : 404-991-194-000				Sub-Total						370.84	
Metering Information-----				Distribution Charges							
Meter No : MTR1009203	Pole No : 0352071			Distribution Charge				1.7506/kWh		98.03	
Serial No : 121570180	Multiplier : 1			Supply Charge				0.4118/kWh		23.06	
Period To : 01-08-2017	Pres Rdg : 1203			Metering Charge				0.6989/kWh		39.14	
Period From : 12-08-2016	Prev Rdg : 1147							5.00/month		5.00	
No of Days : 31	Diff Rdg : 56			Sub-Total						165.23	
Avg kWh/day : 1.81	Registered : 56			Others							
Conn Load : 133	Billed kWh : 56			Subsidy on Lifeline Discount				-0.3 of 536.07		- 160.82	
To our valued customers,				Surcharge				0.02 of 583.00		11.66	
				Sub-Total						- 149.16	
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						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						18.52	
				Transmission						0.50	
				System Loss						2.54	
				Distribution						19.83	
				Others						- 10.79	
				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						59.20	
Thank you.				CURRENT BILL - JANUARY 2017						446.11	
				TOTAL AMOUNT DUE						1,029.24	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 7, 2016 - 317.00							



Total Sales (VAT Inclusive)	446.11	
Less : VAT	30.60	
Amount Net of VAT	415.51	
Less: BIR 2306	12.76	
BIR 2307	7.78	VATable Sales 415.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	394.97	VAT Zero Rated Sales 0.00
Add : VAT	30.60	VAT Amount 30.60
TOTAL AMOUNT DUE	425.57	TOTAL SALES 446.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2375/0/22/01-09-2017/48

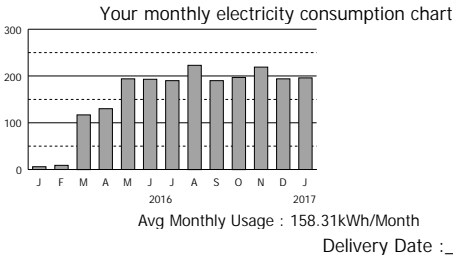
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 029102866466		
Collection Ref. Code	: 1857-96-074-2	Premise Address	: CASILI,CONSOLACION, CEBU		
Account ID	: 0293863145-0				
Customer Name	: ARCILLA,RHEA BORDARIO	TOTAL AMOUNT DUE	: 1,029.24	Overdue Bill	: 1
Meter Number	: MTR1009203				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

62770627545

1008016361
Date : 01-09-2017
BC05/342.6/2390/0352064/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6277062754-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-64-413-1		PREVIOUS BALANCE				2,099.26	
Customer Information-----				CURRENT CHARGES			
Name : SENO,FELIX MODIQUILLO		Generation & Transmission					
Premise Address : CASILI,CONSOLACION		Generation Charge		5.427/kWh		1,063.69	
		Transmission Charge		0.4065/kWh		79.67	
		System Loss Charge		0.7887/kWh		154.59	
TIN :		Sub-Total				1,297.95	
Metering Information-----				Distribution Charges			
Meter No : 011939 EFS6	Pole No : 0352064	Distribution Charge		1.7506/kWh		343.12	
Serial No : 121437579	Multiplier : 1	Supply Charge		0.4118/kWh		80.71	
Period To : 01-08-2017	Pres Rdg : 3214	Metering Charge		0.6989/kWh		136.98	
Period From : 12-08-2016	Prev Rdg : 3018			5.00/month		5.00	
No of Days : 31	Diff Rdg : 196	Sub-Total				565.81	
Avg kWh/day : 6.32	Registered : 196	Others					
Conn Load : 133	Billed kWh : 196	Subsidy on Lifeline Charge		0.0999/kWh		19.58	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.02	
		Surcharge		0.02 of 2,099.50		41.99	
		Sub-Total				61.59	
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		9.63	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		64.80	
				Transmission		1.75	
				System Loss		8.92	
				Distribution		67.90	
				Others		8.55	
				Universal Charge			
				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		254.91	
Thank you.				CURRENT BILL - JANUARY 2017		2,180.26	
				TOTAL AMOUNT DUE		4,279.52	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 20, 2016 - 2,389.00			



Total Sales (VAT Inclusive)	2,180.26	
Less : VAT	151.92	
Amount Net of VAT	2,028.34	
Less: BIR 2306	63.30	
BIR 2307	38.70	VATable Sales 2,028.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,926.34	VAT Zero Rated Sales 0.00
Add : VAT	151.92	VAT Amount 151.92
TOTAL AMOUNT DUE	2,078.26	TOTAL SALES 2,180.26

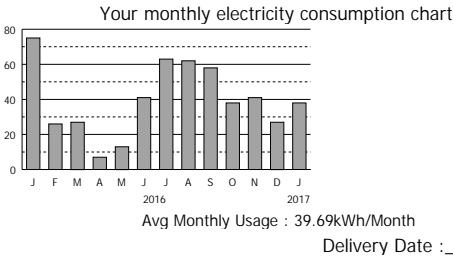
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/2390/0/22/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-64-413-1		Premise Address : CASILI,CONSOLACION	Bill ID. : 627094580491
Account ID : 6277062754-5			
Customer Name : SENO,FELIX MODIQUILLO	TOTAL AMOUNT DUE : 4,279.52	Overdue Bill : 1	
Meter Number : 011939 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.			

40447200003

1008015736
Date : 01-09-2017
BC05/342.6/2400/0352043/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4044720000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-94-608-6				PREVIOUS BALANCE		120.08	
Customer Information-----				CURRENT CHARGES			
Name : SENO,DELIA M.				Generation & Transmission			
Premise Address : MAIN NR. BB COURT,TAWASON,MANDAUE CITY				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 :	289289SS6	Pole No :	0352043	Distribution Charge		1.7506/kWh	66.52
Serial No :	33544068	Multiplier :	1	Supply Charge		0.4118/kWh	15.65
Period To :	01-08-2017	Pres Rdg :	8688	Metering Charge		0.6989/kWh	26.56
Period From :	12-08-2016	Prev Rdg :	8650			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 :	614	Billed kWh :	38	Subsidy on Lifeline Discount		-0.5 of 365.38	- 182.69
To our valued customers,				Surcharge		0.02 of 120.00	2.40
				Sub-Total		- 180.29	
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		0.93	
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		12.57	
				Transmission		0.34	
				System Loss		1.74	
				Distribution		13.65	
				Others		- 13.75	
				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		33.58	
Thank you.				CURRENT BILL - JANUARY 2017		218.67	
				TOTAL AMOUNT DUE		338.75	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 30, 2016 - 514.00			



Total Sales (VAT Inclusive)	218.67	
Less : VAT	14.55	
Amount Net of VAT	204.12	
Less: BIR 2306	6.06	
BIR 2307	3.72	VATable Sales 204.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	194.34	VAT Zero Rated Sales 0.00
Add : VAT	14.55	VAT Amount 14.55
TOTAL AMOUNT DUE	208.89	TOTAL SALES 218.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2400/0/21/01-09-2017/48

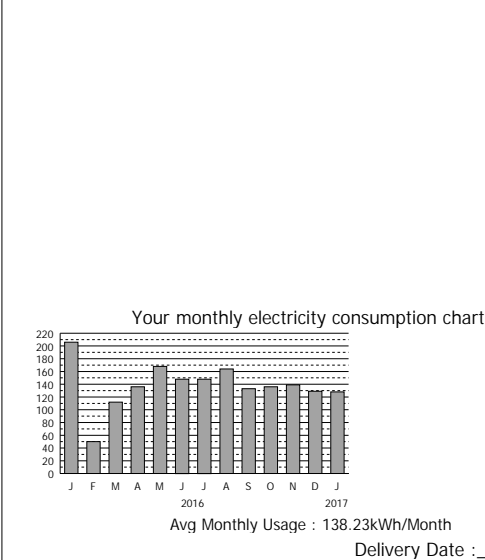
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-94-608-6		Premise Address : MAIN NR. BB COURT,TAWASON,MANDAUE CITY	Bill ID. : 404816335460
Account ID : 4044720000-3			
Customer Name : SENO,DELIA M.	TOTAL AMOUNT DUE : 338.75		Overdue Bill : 1
Meter Number : 289289SS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

53092089555

1008016402
Date : 01-09-2017
BC05/342.6/2420/0352064/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5309208955-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-64-545-6		PREVIOUS BALANCE	1,396.50
Customer Information-----			
Name : BORDARIO, LENY CAGAY		CURRENT CHARGES	
Premise Address : CASILI, CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 694.66
		Transmission Charge	0.4065/kWh 52.03
		System Loss Charge	0.7887/kWh 100.95
		Sub-Total	847.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 224.08
Meter No : 011923 EFS6	Pole No : 0352064	Supply Charge	0.4118/kWh 52.71
Serial No : 121438760	Multiplier : 1	Metering Charge	0.6989/kWh 89.46
Period To : 01-08-2017	Pres Rdg : 3414		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 3286	Sub-Total	371.25
No of Days : 31	Diff Rdg : 128	Others	
Avg kWh/day : 4.13	Registered : 128	Subsidy on Lifeline Charge	0.0999/kWh 12.79
Conn Load : 133	Billed kWh : 128	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,396.50 27.93
		Sub-Total	40.74
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	6.30
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	42.33
		Transmission	1.14
		System Loss	5.82
		Distribution	44.55
		Others	5.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.99
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 24.81
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 15.87
		Sub-Total	166.77
Thank you.		CURRENT BILL - JANUARY 2017	1,426.40
		TOTAL AMOUNT DUE	2,822.90
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 16, 2016 - 1,521.00	



Total Sales (VAT Inclusive)	1,426.40	
Less : VAT	99.48	
Amount Net of VAT	1,326.92	
Less: BIR 2306	41.46	
BIR 2307	25.32	VATable Sales 1,326.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,260.14	VAT Zero Rated Sales 0.00
Add : VAT	99.48	VAT Amount 99.48
TOTAL AMOUNT DUE	1,359.62	TOTAL SALES 1,426.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2420/0/22/01-09-2017/48

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

Collection Ref. Code : 1857-64-545-6		Premise Address : CASILI, CONSOLACION	Bill ID. : 530999809413
Account ID : 5309208955-5		TOTAL AMOUNT DUE : 2,822.90	Overdue Bill : 1
Customer Name : BORDARIO, LENY CAGAY			
Meter Number : 011923 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 watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

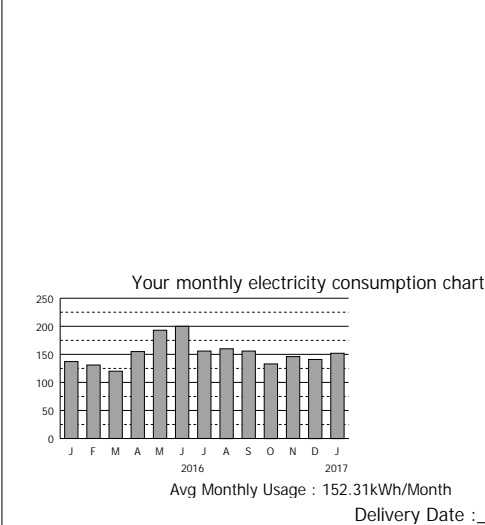
Bill ID 892152227828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89256200000

1008016669
Date : 01-09-2017
BC05/342.6/2440/0352043/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8925620000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-74-734-4		PREVIOUS BALANCE	1,484.63
Customer Information-----		CURRENT CHARGES	
Name : DUNGOG,ILLUMINADA (M2) S		Generation & Transmission	
Premise Address : PROPER,TAWASON,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 : 360260GS6	Pole No : 0352043	Distribution Charge	1.7506/kWh 266.09
Serial No : 2002114680	Multiplier : 1	Supply Charge	0.4118/kWh 62.59
Period To : 01-08-2017	Pres Rdg : 11889	Metering Charge	0.6989/kWh 106.23
Period From : 12-08-2016	Prev Rdg : 11737		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 : 200	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 1,484.50 29.69
		Sub-Total	44.89
		Government Charges	
		Franchise Tax - Local	7.46
		Value Added Tax	
		Generation	50.25
		Transmission	1.35
		System Loss	6.92
		Distribution	52.79
		Others	6.28
		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	197.47
		CURRENT BILL - JANUARY 2017	1,688.84
		TOTAL AMOUNT DUE	3,173.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 16, 2016 - 1,600.00	



Total Sales (VAT Inclusive)	1,688.84	
Less : VAT	117.59	
Amount Net of VAT	1,571.25	
Less: BIR 2306	48.99	
BIR 2307	29.98	VATable Sales 1,571.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,492.28	VAT Zero Rated Sales 0.00
Add : VAT	117.59	VAT Amount 117.59
TOTAL AMOUNT DUE	1,609.87	TOTAL SALES 1,688.84

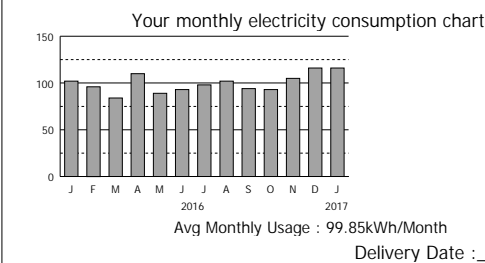
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/2440/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-74-734-4		Premise Address : PROPER,TAWASON,MANDAUE CITY	Bill ID. : 892152227828
Account ID : 8925620000-0		TOTAL AMOUNT DUE : 3,173.47	Overdue Bill : 1
Customer Name : DUNGOG,ILLUMINADA (M2) S			
Meter Number : 360260GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

11358200001

1008016083
Date : 01-09-2017
BC05/342.6/2480/0352064/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1135820000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-36-611-8				PREVIOUS BALANCE		1,273.21	
Customer Information-----				CURRENT CHARGES			
Name : BORDARIO,BRENDA C				Generation & Transmission			
Premise Address : TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	629.53
				Transmission Charge		0.4065/kWh	47.15
				System Loss Charge		0.7887/kWh	91.49
TIN :				Sub-Total		768.17	
Metering Information-----				Distribution Charges			
Meter No : 138324WS6	Pole No : 0352064			Distribution Charge		1.7506/kWh	203.07
Serial No : 57531025	Multiplier : 1			Supply Charge		0.4118/kWh	47.77
Period To : 01-08-2017	Pres Rdg : 7185			Metering Charge		0.6989/kWh	81.07
Period From : 12-08-2016	Prev Rdg : 7069					5.00/month	5.00
No of Days : 31	Diff Rdg : 116			Sub-Total		336.91	
Avg kWh/day : 3.74	Registered : 116			Others			
Conn Load : 254	Billed kWh : 116			Subsidy on Lifeline Charge		0.0999/kWh	11.59
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Surcharge		0.02 of 1,273.00	25.46
				Sub-Total		37.06	
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		5.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		38.34	
				Transmission		1.03	
				System Loss		5.28	
				Distribution		40.43	
				Others		5.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.11
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.48
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.38
				Sub-Total		151.18	
				CURRENT BILL - JANUARY 2017		1,293.32	
				TOTAL AMOUNT DUE		2,566.53	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 1,142.00			



Total Sales (VAT Inclusive)	1,293.32	
Less : VAT	90.21	
Amount Net of VAT	1,203.11	
Less: BIR 2306	37.58	
BIR 2307	22.96	VATable Sales 1,203.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,142.57	VAT Zero Rated Sales 0.00
Add : VAT	90.21	VAT Amount 90.21
TOTAL AMOUNT DUE	1,232.78	TOTAL SALES 1,293.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2480/0/21/01-09-2017/48

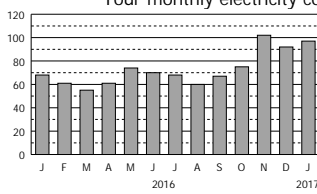
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 113944156924	
Collection Ref. Code	: 1843-36-611-8	Premise Address	: TAWASON,MANDAUE CITY	
Account ID	: 1135820000-1			
Customer Name	: BORDARIO,BRENDA C	TOTAL AMOUNT DUE	: 2,566.53	Overdue Bill : 1
Meter Number	: 138324WS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

39817200007

1008016525
Date : 01-09-2017
BC05/342.6/2520/0352022/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3981720000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-37-869-2				PREVIOUS BALANCE		940.55	
Customer Information-----				CURRENT CHARGES			
Name : DUNGOG,I LUMINADA S.				Generation & Transmission			
Premise Address : BSDE CHAPEL,TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	526.42
				Transmission Charge		0.4065/kWh	39.43
				System Loss Charge		0.7887/kWh	76.50
TIN :				Sub-Total		642.35	
Metering Information-----				Distribution Charges			
Meter No : MTR1035583		Pole No : 0352022		Distribution Charge		1.7506/kWh	169.81
Serial No : 125286051		Multiplier : 1		Supply Charge		0.4118/kWh	39.94
Period To : 01-08-2017		Pres Rdg : 2671		Metering Charge		0.6989/kWh	67.79
Period From : 12-08-2016		Prev Rdg : 2574				5.00/month	5.00
No of Days : 31		Diff Rdg : 97		Sub-Total		282.54	
Avg kWh/day : 3.13		Registered : 97		Others			
Conn Load : 400		Billed kWh : 97		Subsidy on Lifeline Discount		-0.05 of 924.89	- 46.24
To our valued customers,				Surcharge		0.02 of 940.50	18.81
				Sub-Total		- 27.43	
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		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		32.05	
				Transmission		0.86	
				System Loss		4.42	
				Distribution		33.90	
				Others		- 0.76	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.03
				Sub-Total		121.17	
				CURRENT BILL - JANUARY 2017		1,018.63	
				TOTAL AMOUNT DUE		1,959.18	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2016 - 1,110.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,018.63	
		Less : VAT		70.47	
Avg Monthly Usage : 73.08kWh/Month		Amount Net of VAT		948.16	
Delivery Date : _____		Less: BIR 2306		29.36	
		BIR 2307		18.04	VATable Sales 948.16
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		900.76	VAT Zero Rated Sales 0.00
		Add : VAT		70.47	VAT Amount 70.47
		TOTAL AMOUNT DUE		971.23	TOTAL SALES 1,018.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2520/0/21/01-09-2017/48

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

Collection Ref. Code : 1811-37-869-2			Premise Address : BSDE CHAPEL,TAWASON,MANDAUE CITY		Bill ID. : 398338182484	
Account ID : 3981720000-7						
Customer Name : DUNGOG,I LUMINADA S.			TOTAL AMOUNT DUE : 1,959.18		Overdue Bill : 1	
Meter Number : MTR1035583						
Period : Dec 2016						

NOTICE OF DISCONNECTION

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

39817200007 BC05/342.6/2520/0/21/01-09-2017/48 152

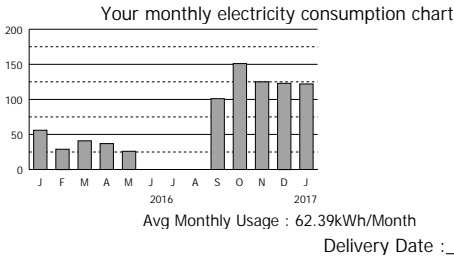
Bill ID 498656060178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49869068418

1008016522
Date : 01-09-2017
BC05/342.6/2531/0352022/48

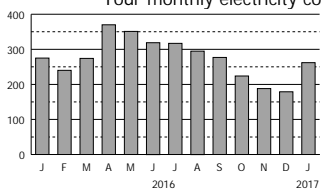
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4986906841-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-77-656-9				PREVIOUS BALANCE		1,367.70	
Customer Information-----				CURRENT CHARGES			
Name : SENO,FELIX MODIQUILLO				Generation & Transmission			
Premise Address : TAWASON,CASILI, CONSOLACION				Generation Charge		5.427/kWh	662.09
				Transmission Charge		0.4065/kWh	49.59
				System Loss Charge		0.7887/kWh	96.22
TIN :				Sub-Total		807.90	
Metering Information-----				Distribution Charges			
Meter No :	4532 EIS6	Pole No :	0352022	Distribution Charge		1.7506/kWh	213.57
Serial No :	83295780	Multiplier :	1	Supply Charge		0.4118/kWh	50.24
Period To :	01-08-2017	Pres Rdg :	1975	Metering Charge		0.6989/kWh	85.27
Period From :	12-08-2016	Prev Rdg :	1853			5.00/month	5.00
No of Days :	31	Diff Rdg :	122	Sub-Total		354.08	
Avg kWh/day :	3.94	Registered :	122	Others			
Conn Load :	133	Billed kWh :	122	Subsidy on Lifeline Charge		0.0999/kWh	12.19
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,367.50	27.35
				Sub-Total		39.56	
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		6.01	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		40.33	
				Transmission		1.09	
				System Loss		5.55	
				Distribution		42.49	
				Others		5.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.05
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.13
				Sub-Total		159.07	
Thank you.				CURRENT BILL - JANUARY 2017		1,360.61	
				TOTAL AMOUNT DUE		2,728.31	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 9, 2016 - 624.52			



Total Sales (VAT Inclusive)	1,360.61		
Less : VAT	94.93		
Amount Net of VAT	1,265.68		
Less: BIR 2306	39.56		
BIR 2307	24.15	VATable Sales	1,265.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.97	VAT Zero Rated Sales	0.00
Add : VAT	94.93	VAT Amount	94.93
TOTAL AMOUNT DUE	1,296.90	TOTAL SALES	1,360.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/2531/0/22/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 498656060178	
Collection Ref. Code	: 1857-77-656-9	Premise Address	: TAWASON,CASILI, CONSOLACION
Account ID	: 4986906841-8		
Customer Name	: SENO,FELIX MODIQUILLO	TOTAL AMOUNT DUE	: 2,728.31
Meter Number	: 4532 EIS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

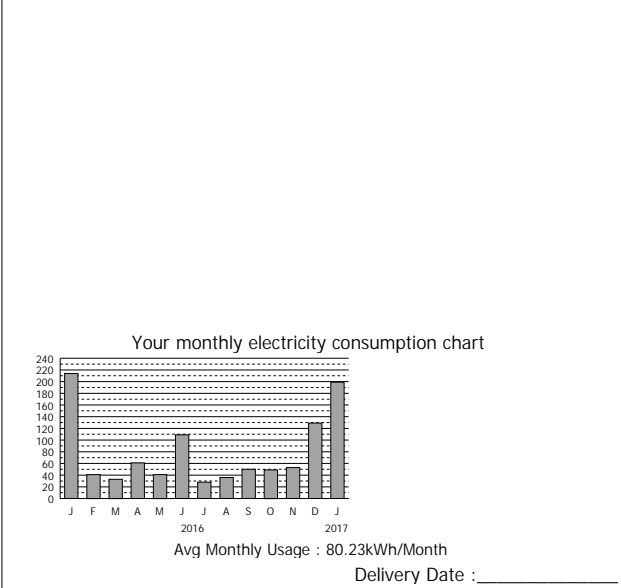
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4017701805-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-56-149-7		PREVIOUS BALANCE	1,462.13
Customer Information-----			
Name : SARADOR, EMMALINDA BORDARIO		CURRENT CHARGES	
Premise Address : CASILI, CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,421.87
Metering Information-----		Transmission Charge	0.4065/kWh 106.50
Meter No : MTR1017954	Pole No : 0352022	System Loss Charge	0.7887/kWh 206.64
Serial No : 121752650	Multiplier : 1	Sub-Total	1,735.01
Period To : 01-08-2017	Pres Rdg : 6097	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 5835	Distribution Charge	1.7506/kWh 458.66
No of Days : 31	Diff Rdg : 262	Supply Charge	0.4118/kWh 107.89
Avg kWh/day : 8.45	Registered : 262	Metering Charge	0.6989/kWh 183.11
Conn Load : 400	Billed kWh : 262		5.00/month 5.00
To our valued customers,		Sub-Total	754.66
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0999/kWh 26.17
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
Thank you.		Surcharge	0.02 of 1,462.00 29.24
		Sub-Total	55.44
		Government Charges	
		Franchise Tax - Local	12.73
		Value Added Tax	
		Generation	86.61
		Transmission	2.34
		System Loss	11.93
		Distribution	90.56
		Others	8.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.90
		Environmental Charge	0.0025/kWh 0.66
		NPC Stranded Contract Costs	0.1938/kWh 50.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 32.49
		Sub-Total	337.18
		CURRENT BILL - JANUARY 2017	2,882.29
		TOTAL AMOUNT DUE	4,344.42
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 15, 2016 - 2,500.00	
Your monthly electricity consumption chart			
			
Avg Monthly Usage : 274.69 kWh/Month			
Delivery Date : _____		Total Sales (VAT Inclusive)	2,882.29
		Less : VAT	199.62
		Amount Net of VAT	2,682.67
		Less: BIR 2306	83.16
		BIR 2307	51.16
		SC/PWD DISCOUNT	0.00
		Amount Due	2,548.35
		Add : VAT	199.62
		TOTAL AMOUNT DUE	2,747.97
		VATable Sales	2,682.67
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	199.62
		TOTAL SALES	2,882.29
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC05/342.6/2533/0/22/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.: 03-2015-123-0006-000 Date Issued: 03/04/2015 Series from 1000000001 to 9999999999			

Collection Ref. Code : 1859-56-149-7		Premise Address : CASILI,CONSOLACION		Bill ID. : 401057522430	
Account ID : 4017701805-4		TOTAL AMOUNT DUE : 4,344.42		Overdue Bill : 1	
Customer Name : SARADOR,EMMALINDA BORDARIO					
Meter Number : MTR1017954					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

73247200006

1008016616
Date : 01-09-2017
BC05/342.6/2550/0352022/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7324720000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-68-776-5		PREVIOUS BALANCE				1,378.22	
Customer Information-----				CURRENT CHARGES			
Name : TAWASON CHAPEL				Generation & Transmission			
Premise Address : TAWASON, MANDAUE				Generation Charge 5.427/kWh 1,079.97			
				Transmission Charge 0.4065/kWh 80.89			
				System Loss Charge 0.7887/kWh 156.95			
TIN :				Sub-Total 1,317.81			
Metering Information-----				Distribution Charges			
Meter No : 359848GS6		Pole No : 0352022		Distribution Charge 1.7506/kWh 348.37			
Serial No : 2002118647		Multiplier : 1		Supply Charge 0.4118/kWh 81.95			
Period To : 01-08-2017		Pres Rdg : 24438		Metering Charge 0.6989/kWh 139.08			
Period From : 12-08-2016		Prev Rdg : 24239		5.00/month 5.00			
No of Days : 31		Diff Rdg : 199		Sub-Total 574.40			
Avg kWh/day : 6.42		Registered : 199		Others			
Conn Load : 0		Billed kWh : 199		Subsidy on Lifeline Charge 0.0999/kWh 19.88			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.02			
				Surcharge 0.02 of 1,789.00 35.78			
				Sub-Total 55.68			
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 9.74			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 65.78			
				Transmission 1.78			
				System Loss 9.05			
				Distribution 68.93			
				Others 7.85			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 31.06			
				Environmental Charge 0.0025/kWh 0.50			
				NPC Stranded Contract Costs 0.1938/kWh 38.57			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 24.68			
				Sub-Total 257.94			
Thank you.				CURRENT BILL - JANUARY 2017		2,205.83	
				TOTAL AMOUNT DUE		3,584.05	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 28, 2016 - 411.00			



Total Sales (VAT Inclusive)	2,205.83	
Less : VAT	153.39	
Amount Net of VAT	2,052.44	
Less: BIR 2306	63.92	
BIR 2307	39.15	VATable Sales 2,052.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,949.37	VAT Zero Rated Sales 0.00
Add : VAT	153.39	VAT Amount 153.39
TOTAL AMOUNT DUE	2,102.76	TOTAL SALES 2,205.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2550/0/21/01-09-2017/48

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

Collection Ref. Code : 1813-68-776-5		Premise Address : TAWASON, MANDAUE	Bill ID. : 732975494307
Account ID : 7324720000-6			
Customer Name : TAWASON CHAPEL	TOTAL AMOUNT DUE : 3,584.05	Overdue Bill : 1	
Meter Number : 359848GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

81247200009

1008016065
Date : 01-09-2017
BC05/342.6/2560/0352022/48

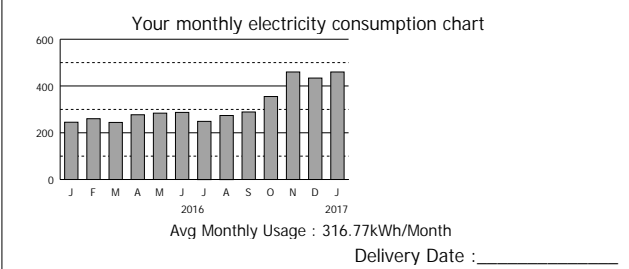
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8124720000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-68-512-6				PREVIOUS BALANCE		4,771.13	
Customer Information-----				CURRENT CHARGES			
Name : ARCILLA,ANDRES				Generation & Transmission			
Premise Address : TAWASON, MANDAUE,BK. CHAPEL				Generation Charge 5.427/kWh 2,496.42			
				Transmission Charge 0.4065/kWh 186.99			
				System Loss Charge 0.7887/kWh 362.80			
TIN :				Sub-Total 3,046.21			
Metering Information-----				Distribution Charges			
Meter No : 359084GS6 Pole No : 0352022				Distribution Charge 1.7506/kWh 805.28			
Serial No : 2002111100 Multiplier : 1				Supply Charge 0.4118/kWh 189.43			
Period To : 01-08-2017 Pres Rdg : 31090				Metering Charge 0.6989/kWh 321.49			
Period From : 12-08-2016 Prev Rdg : 30630				5.00/month 5.00			
No of Days : 31 Diff Rdg : 460				Sub-Total 1,321.20			
Avg kWh/day : 14.84 Registered : 460				Others			
Conn Load : 0 Billed kWh : 460				Subsidy on Lifeline Charge 0.0999/kWh 45.95			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.06			
				Surcharge 0.02 of 9,767.00 195.34			
				Sub-Total 241.35			
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 23.04			
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 152.06			
				Transmission 4.11			
				System Loss 20.95			
				Distribution 158.54			
				Others 31.73			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 71.81			
				Environmental Charge 0.0025/kWh 1.15			
				NPC Stranded Contract Costs 0.1938/kWh 89.15			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 57.04			
				Sub-Total 609.58			
				CURRENT BILL - JANUARY 2017 5,218.34			
				TOTAL AMOUNT DUE 9,989.47			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 28, 2016 - 4,996.00			

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)	5,218.34	
Less : VAT	367.39	
Amount Net of VAT	4,850.95	
Less: BIR 2306	153.09	
BIR 2307	92.64	VATable Sales 4,850.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,605.22	VAT Zero Rated Sales 0.00
Add : VAT	367.39	VAT Amount 367.39
TOTAL AMOUNT DUE	4,972.61	TOTAL SALES 5,218.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/2560/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Collection Ref. Code : 1813-68-512-6		Premise Address : TAWASON, MANDAUE,BK. CHAPEL		Bill ID. : 812547246608
Account ID : 8124720000-9				
Customer Name : ARCILLA,ANDRES		TOTAL AMOUNT DUE : 9,989.47		Overdue Bill : 1
Meter Number : 359084GS6				
Period : Dec 2016				

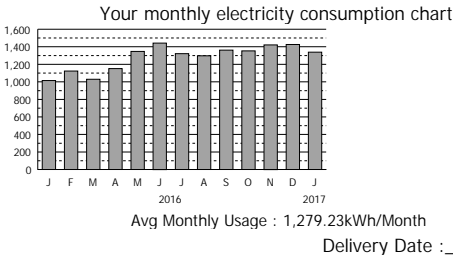
NOTICE OF DISCONNECTION

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

63347200006

1008015508
Date : 01-09-2017
BC05/342.6/2580/0352015/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6334720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-89-818-9				PREVIOUS BALANCE		15,307.30	
Customer Information-----				CURRENT CHARGES			
Name : ARCILLA,JESUS JR. S.				Generation & Transmission			
Premise Address : MAIN,TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	7,266.75
TIN :				Transmission Charge		0.4065/kWh	544.30
Metering Information-----				System Loss Charge		0.7887/kWh	1,056.07
Meter No : 355582GS6 Pole No : 0352015				Sub-Total		8,867.12	
Serial No : 45202135 Multiplier : 1				Distribution Charges			
Period To : 01-08-2017 Pres Rdg : 37092				Distribution Charge		1.7506/kWh	2,344.05
Period From : 12-08-2016 Prev Rdg : 35753				Supply Charge		0.4118/kWh	551.40
No of Days : 31 Diff Rdg : 1339				Metering Charge		0.6989/kWh	935.83
Avg kWh/day : 43.19 Registered : 1339						5.00/month	5.00
Conn Load : 525 Billed kWh : 1339				Sub-Total		3,836.28	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0999/kWh	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..				Senior Citizen Subsidy Charge		0.000124/kWh	0.17
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 15,307.50	306.15
Thank you.				Sub-Total		440.09	
				Government Charges			
				Franchise Tax - Local		65.72	
				Value Added Tax			
				Generation		442.65	
				Transmission		11.97	
				System Loss		60.97	
				Distribution		460.35	
				Others		60.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	209.03
				Environmental Charge		0.0025/kWh	3.35
				NPC Stranded Contract Costs		0.1938/kWh	259.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	166.04
				Sub-Total		1,740.28	
				CURRENT BILL - JANUARY 2017		14,883.77	
				TOTAL AMOUNT DUE		30,191.07	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 15,550.00			



Total Sales (VAT Inclusive)	14,883.77		
Less : VAT	1,036.64		
Amount Net of VAT	13,847.13		
Less: BIR 2306	431.92		
BIR 2307	264.18	VATable Sales	13,847.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,151.03	VAT Zero Rated Sales	0.00
Add : VAT	1,036.64	VAT Amount	1,036.64
TOTAL AMOUNT DUE	14,187.67	TOTAL SALES	14,883.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2580/0/21/01-09-2017/48

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

			Bill ID. : 633377634140		
Collection Ref. Code	: 1813-89-818-9	Premise Address	: MAIN,TAWASON,MANDAUE CITY		
Account ID	: 6334720000-6				
Customer Name	: ARCILLA,JESUS JR. S.	TOTAL AMOUNT DUE	: 30,191.07	Overdue Bill	: 1
Meter Number	: 355582GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

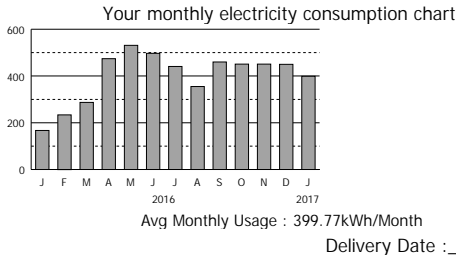
Bill ID 593210839884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59345282327

1008016424
Date : 01-09-2017
BC05/342.6/2625/0655890/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5934528232-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-56-317-2		PREVIOUS BALANCE	4,697.03
Customer Information-----			
Name : TRIBUNALO,AIDA PADAYAO		CURRENT CHARGES	
Premise Address : TAWASON,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 2,165.37
		Transmission Charge	0.4065/kWh 162.19
		System Loss Charge	0.7887/kWh 314.69
		Sub-Total	2,642.25
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 698.49
Meter No : MTR1139369	Pole No : 0655890	Supply Charge	0.4118/kWh 164.31
Serial No : 40093174	Multiplier : 1	Metering Charge	0.6989/kWh 278.86
Period To : 01-08-2017	Pres Rdg : 5200		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 4801	Sub-Total	1,146.66
No of Days : 31	Diff Rdg : 399	Others	
Avg kWh/day : 12.87	Registered : 399	Subsidy on Lifeline Charge	0.0999/kWh 39.86
Conn Load : 150	Billed kWh : 399	Senior Citizen Subsidy Charge	0.000124/kWh 0.05
To our valued customers,		Surcharge	0.02 of 4,697.00 93.94
		Sub-Total	133.85
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	19.61
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	131.90
		Transmission	3.57
		System Loss	18.19
		Distribution	137.60
		Others	18.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 62.28
		Environmental Charge	0.0025/kWh 1.00
		NPC Stranded Contract Costs	0.1938/kWh 77.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 49.48
		Sub-Total	519.38
Thank you.		CURRENT BILL - JANUARY 2017	4,442.14
		TOTAL AMOUNT DUE	9,139.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 12, 2016 - 5,000.00	



Total Sales (VAT Inclusive)	4,442.14	
Less : VAT	309.68	
Amount Net of VAT	4,132.46	
Less: BIR 2306	129.04	
BIR 2307	78.85	VATable Sales 4,132.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,924.57	VAT Zero Rated Sales 0.00
Add : VAT	309.68	VAT Amount 309.68
TOTAL AMOUNT DUE	4,234.25	TOTAL SALES 4,442.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/2625/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-56-317-2		Premise Address : TAWASON,MANDAUE CITY	Bill ID. : 593210839884
Account ID : 5934528232-7			
Customer Name : TRIBUNALO,AIDA PADAYAO		TOTAL AMOUNT DUE : 9,139.17	Overdue Bill : 1
Meter Number : MTR1139369			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

20248200006

Date : 01-09-2017

BC05/342.6/2650/0352071/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2024820000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-25-926-5		PREVIOUS BALANCE		2,006.37	
Customer Information-----					
Name : MINOZA, CECILIO C		CURRENT CHARGES			
Premise Address : TAWASON, 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
TIN :		Sub-Total			1,430.39
Metering Information-----					
Meter No : MTR1031835	Pole No : 0352071				
Serial No : 126816302	Multiplier : 1	Distribution Charges			
Period To : 01-08-2017	Pres Rdg : 5759	Distribution Charge		1.7506/kWh	378.13
Period From : 12-08-2016	Prev Rdg : 5543	Supply Charge		0.4118/kWh	88.95
No of Days : 31	Diff Rdg : 216	Metering Charge		0.6989/kWh	150.96
Avg kWh/day : 6.97	Registered : 216			5.00/month	5.00
Conn Load : 208	Billed kWh : 216	Sub-Total			623.04
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	21.58
		Senior Citizen Subsidy Charge		0.000124/kWh	0.03
		Surcharge		0.02 of 2,017.50	40.35
		Sub-Total			61.96
		Government Charges			
		Franchise Tax - Local			10.58
		Value Added Tax			
		Generation			71.40
		Transmission			1.93
		System Loss			9.84
		Distribution			74.76
		Others			8.70
		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			280.11
		CURRENT BILL - JANUARY 2017			2,395.50
		TOTAL AMOUNT DUE			4,401.87
DISCONNECTION/DUE DATE: 48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 19, 2016 - 2,550.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 236.85 kWh/Month

Total Sales (VAT Inclusive)2,395.50

Less : VAT166.63

Amount Net of VAT2,228.87

Less: BIR 230669.44

BIR 230742.52

SC/PWD DISCOUNT0.00

Amount Due2,116.91

Add : VAT166.63

TOTAL AMOUNT DUE2,283.54

VATable Sales2,228.87

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount166.63

TOTAL SALES2,395.50

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

BC05/342.6/2650/0/21/01-09-2017/48

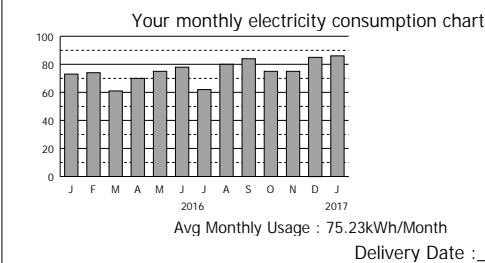
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 202757135369		
Collection Ref. Code	: 1843-25-926-5	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 2024820000-6				
Customer Name	: MINOZA,CECILIO C	TOTAL AMOUNT DUE	: 4,401.87	Overdue Bill	: 1
Meter Number	: MTR1031835				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

53859200007

1008015635
Date : 01-09-2017
BC05/342.6/2680/0340472/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5385920000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-27-044-1				PREVIOUS BALANCE		820.83	
Customer Information-----				CURRENT CHARGES			
Name : MAPULA,MERLINA H.				Generation & Transmission			
Premise Address : UPPER TAWASON,,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 : 258730 GS6 Pole No : 0340472				Distribution Charge		1.7506/kWh	150.55
Serial No : 49297043 Multiplier : 1				Supply Charge		0.4118/kWh	35.41
Period To : 01-08-2017 Pres Rdg : 2270				Metering Charge		0.6989/kWh	60.11
Period From : 12-08-2016 Prev Rdg : 2184						5.00/month	5.00
No of Days : 31 Diff Rdg : 86				Sub-Total		251.07	
Avg kWh/day : 2.77 Registered : 86				Others			
Conn Load : 440 Billed kWh : 86				Subsidy on Lifeline Discount		-0.1 of 820.58	- 82.06
To our valued customers,				Surcharge		0.02 of 821.00	16.42
				Sub-Total		- 65.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		28.44	
				Transmission		0.77	
				System Loss		3.91	
				Distribution		30.13	
				Others		- 3.91	
				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		104.09	
Thank you.				CURRENT BILL - JANUARY 2017		859.03	
				TOTAL AMOUNT DUE		1,679.86	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 698.60			



Total Sales (VAT Inclusive)	859.03	
Less : VAT	59.34	
Amount Net of VAT	799.69	
Less: BIR 2306	24.73	
BIR 2307	15.17	VATable Sales 799.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	759.79	VAT Zero Rated Sales 0.00
Add : VAT	59.34	VAT Amount 59.34
TOTAL AMOUNT DUE	819.13	TOTAL SALES 859.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2680/0/21/01-09-2017/48

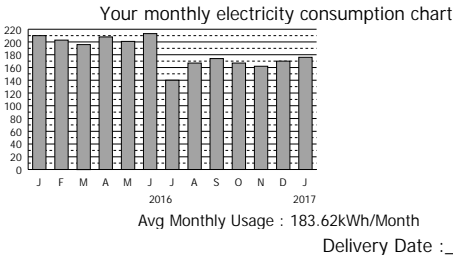
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 538635604376		
Collection Ref. Code	: 1835-27-044-1	Premise Address	: UPPER TAWASON,,MANDAUE CITY		
Account ID	: 5385920000-7				
Customer Name	: MAPULA,MERLINA H.	TOTAL AMOUNT DUE	: 1,679.86	Overdue Bill	: 1
Meter Number	: 258730 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.					

84368200006

1008015937
Date : 01-09-2017
BC05/342.6/2710/0340486/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8436820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-48-857-3				PREVIOUS BALANCE		1,832.76	
Customer Information-----				CURRENT CHARGES			
Name : BORBAJO,IRENEO				Generation & Transmission			
Premise Address : TAWASON MANDAUE CITY				Generation Charge		5.427/kWh	955.15
				Transmission Charge		0.4065/kWh	71.54
				System Loss Charge		0.7887/kWh	138.81
TIN :				Sub-Total		1,165.50	
Metering Information-----				Distribution Charges			
Meter No :	359840GS6	Pole No :	0340486	Distribution Charge		1.7506/kWh	308.11
Serial No :	2002118747	Multiplier :	1	Supply Charge		0.4118/kWh	72.48
Period To :	01-08-2017	Pres Rdg :	28237	Metering Charge		0.6989/kWh	123.01
Period From :	12-08-2016	Prev Rdg :	28061			5.00/month	5.00
No of Days :	31	Diff Rdg :	176	Sub-Total		508.60	
Avg kWh/day :	5.68	Registered :	176	Others			
Conn Load :	75	Billed kWh :	176	Subsidy on Lifeline Charge		0.0999/kWh	17.58
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,833.00	36.66
				Sub-Total		54.26	
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		8.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		58.18	
				Transmission		1.57	
				System Loss		8.01	
				Distribution		61.03	
				Others		7.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.48
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	34.11
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.82
				Sub-Total		228.83	
Thank you.				CURRENT BILL - JANUARY 2017		1,957.19	
				TOTAL AMOUNT DUE		3,789.95	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 7, 2016 - 1,771.00			



Total Sales (VAT Inclusive)	1,957.19	
Less : VAT	136.34	
Amount Net of VAT	1,820.85	
Less: BIR 2306	56.80	
BIR 2307	34.74	VATable Sales 1,820.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,729.31	VAT Zero Rated Sales 0.00
Add : VAT	136.34	VAT Amount 136.34
TOTAL AMOUNT DUE	1,865.65	TOTAL SALES 1,957.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2710/0/21/01-09-2017/48

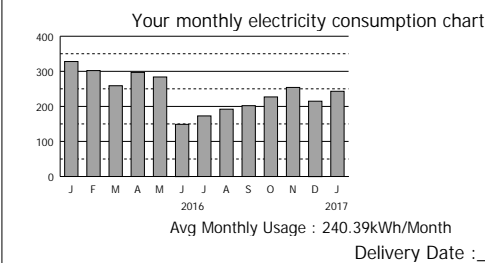
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-48-857-3			Premise Address : TAWASON MANDAUE CITY		Bill ID. : 843897723583	
Account ID : 8436820000-6						
Customer Name : BORBAJO,IRENEO			TOTAL AMOUNT DUE : 3,789.95		Overdue Bill : 1	
Meter Number : 359840GS6						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

54429200006

1008015826
Date : 01-09-2017
BC05/342.6/2730/0340486/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5442920000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-45-050-7		PREVIOUS BALANCE		2,328.91	
Customer Information-----					
Name : ICOY,NECITAS S		CURRENT CHARGES			
Premise Address : TAWASON, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	1,318.76
		Transmission Charge		0.4065/kWh	98.78
		System Loss Charge		0.7887/kWh	191.65
TIN :		Sub-Total		1,609.19	
Metering Information-----		Distribution Charges			
Meter No : 241720DS6	Pole No : 0340486	Distribution Charge		1.7506/kWh	425.40
Serial No : 10669883	Multiplier : 1	Supply Charge		0.4118/kWh	100.07
Period To : 01-08-2017	Pres Rdg : 16931	Metering Charge		0.6989/kWh	169.83
Period From : 12-08-2016	Prev Rdg : 16688			5.00/month	5.00
No of Days : 31	Diff Rdg : 243	Sub-Total		700.30	
Avg kWh/day : 7.84	Registered : 243	Others			
Conn Load : 182	Billed kWh : 243	Subsidy on Lifeline Charge		0.0999/kWh	24.28
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	0.03
		Surcharge		0.02 of 2,329.00	46.58
		Sub-Total		70.89	
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		11.90	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		80.33	
		Transmission		2.18	
		System Loss		11.06	
		Distribution		84.04	
		Others		9.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.93
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.09
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	30.13
		Sub-Total		315.20	
Thank you.		CURRENT BILL - JANUARY 2017		2,695.58	
		TOTAL AMOUNT DUE		5,024.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 15, 2016 - 2,769.00			



Total Sales (VAT Inclusive)	2,695.58	
Less : VAT	187.54	
Amount Net of VAT	2,508.04	
Less: BIR 2306	78.14	
BIR 2307	47.85	VATable Sales 2,508.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,382.05	VAT Zero Rated Sales 0.00
Add : VAT	187.54	VAT Amount 187.54
TOTAL AMOUNT DUE	2,569.59	TOTAL SALES 2,695.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2730/0/21/01-09-2017/48

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

Collection Ref. Code : 1833-45-050-7		Premise Address : TAWASON, MANDAUE CITY	Bill ID. : 544124463671
Account ID : 5442920000-6			
Customer Name : ICOY,NECITAS S	TOTAL AMOUNT DUE : 5,024.49	Overdue Bill : 1	
Meter Number : 241720DS6			
Period : Dec 2016			

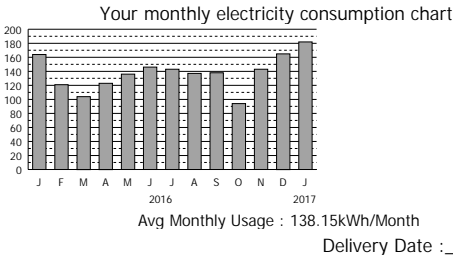
NOTICE OF DISCONNECTION

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

85046200003

1008016464
Date : 01-09-2017
BC05/342.6/2740/0340486/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8504620000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-33-914-9				PREVIOUS BALANCE		1,740.19	
Customer Information-----				CURRENT CHARGES			
Name : LABORTE,CORNELIO V.				Generation & Transmission			
Premise Address : UPPER,TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	987.71
				Transmission Charge		0.4065/kWh	73.98
				System Loss Charge		0.7887/kWh	143.54
TIN :				Sub-Total		1,205.23	
Metering Information-----				Distribution Charges			
Meter No :	339078GS6	Pole No :	0340486	Distribution Charge		1.7506/kWh	318.61
Serial No :	47312541	Multiplier :	1	Supply Charge		0.4118/kWh	74.95
Period To :	01-08-2017	Pres Rdg :	17206	Metering Charge		0.6989/kWh	127.20
Period From :	12-08-2016	Prev Rdg :	17024			5.00/month	5.00
No of Days :	31	Diff Rdg :	182	Sub-Total		525.76	
Avg kWh/day :	5.87	Registered :	182	Others			
Conn Load :	1254	Billed kWh :	182	Subsidy on Lifeline Charge		0.0999/kWh	18.18
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,740.00	34.80
				Sub-Total		53.00	
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		8.92	
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		60.15	
				Transmission		1.62	
				System Loss		8.31	
				Distribution		63.09	
				Others		7.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.41
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.57
				Sub-Total		236.23	
Thank you.				CURRENT BILL - JANUARY 2017		2,020.22	
				TOTAL AMOUNT DUE		3,760.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 21, 2016 - 1,530.00			



Total Sales (VAT Inclusive)	2,020.22		
Less : VAT	140.60		
Amount Net of VAT	1,879.62		
Less: BIR 2306	58.60		
BIR 2307	35.86	VATable Sales	1,879.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.16	VAT Zero Rated Sales	0.00
Add : VAT	140.60	VAT Amount	140.60
TOTAL AMOUNT DUE	1,925.76	TOTAL SALES	2,020.22

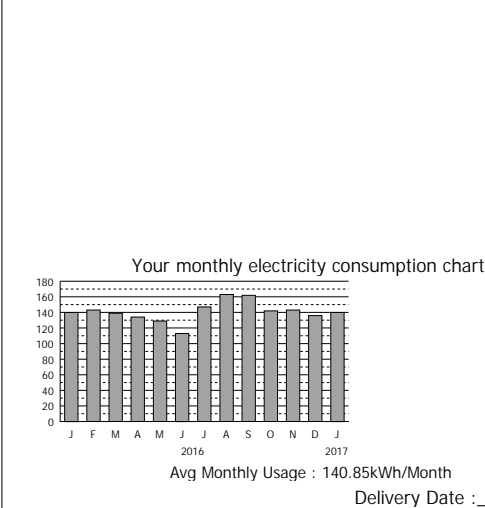
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/2740/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 850342806158	
Collection Ref. Code	: 1819-33-914-9	Premise Address	: UPPER,TAWASON,MANDAUE CITY
Account ID	: 8504620000-3		
Customer Name	: LABORTE,CORNELIO V.	TOTAL AMOUNT DUE	: 3,760.41
Meter Number	: 339078GS6	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.			

66156200009

1008016535
Date : 01-09-2017
BC05/342.6/2780/0340472/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6615620000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-57-338-9				PREVIOUS BALANCE		1,471.16	
Customer Information-----				CURRENT CHARGES			
Name : MORALES,CARMELAINE T				Generation & Transmission			
Premise Address : UPPER,TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	759.78
				Transmission Charge		0.4065/kWh	56.91
				System Loss Charge		0.7887/kWh	110.42
TIN :				Sub-Total		927.11	
Metering Information-----				Distribution Charges			
Meter No : 210533WS6		Pole No : 0340472		Distribution Charge		1.7506/kWh	245.08
Serial No : 49025517		Multiplier : 1		Supply Charge		0.4118/kWh	57.65
Period To : 01-08-2017		Pres Rdg : 12790		Metering Charge		0.6989/kWh	97.85
Period From : 12-08-2016		Prev Rdg : 12650				5.00/month	5.00
No of Days : 31		Diff Rdg : 140		Sub-Total		405.58	
Avg kWh/day : 4.52		Registered : 140		Others			
Conn Load : 224		Billed kWh : 140		Subsidy on Lifeline Charge		0.0999/kWh	13.99
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 3,077.00	61.54
				Sub-Total		75.55	
				Government Charges			
				Franchise Tax - Local		7.04	
				Value Added Tax			
				Generation		46.27	
				Transmission		1.25	
				System Loss		6.36	
				Distribution		48.67	
				Others		9.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.85
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.36
				Sub-Total		186.19	
				CURRENT BILL - JANUARY 2017		1,594.43	
				TOTAL AMOUNT DUE		3,065.59	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 26, 2016 - 1,606.00			



Total Sales (VAT Inclusive)	1,594.43	
Less : VAT	112.46	
Amount Net of VAT	1,481.97	
Less: BIR 2306	46.87	
BIR 2307	28.31	VATable Sales 1,481.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,406.79	VAT Zero Rated Sales 0.00
Add : VAT	112.46	VAT Amount 112.46
TOTAL AMOUNT DUE	1,519.25	TOTAL SALES 1,594.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2780/0/21/01-09-2017/48

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

			Bill ID. : 661518849754	
Collection Ref. Code	: 1819-57-338-9	Premise Address	: UPPER,TAWASON,MANDAUE CITY	
Account ID	: 6615620000-9			
Customer Name	: MORALES,CARMELAINE T	TOTAL AMOUNT DUE	: 3,065.59	Overdue Bill : 1
Meter Number	: 210533WS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, 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 377898898398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37751137482

1008015799
Date : 01-09-2017
BC05/342.6/2790/0340472/48

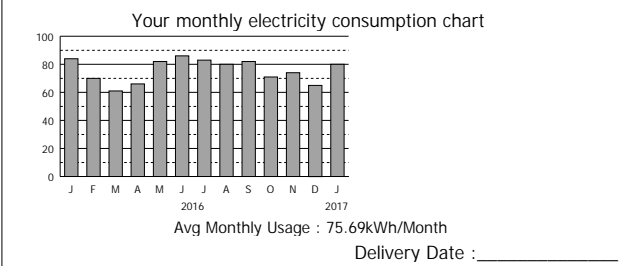
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3775113748-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-21-479-8				PREVIOUS BALANCE		566.58	
Customer Information-----				CURRENT CHARGES			
Name : MINOZA,CHARLYN TUDTUD				Generation & Transmission			
Premise Address : UPPER TAWASON				Generation Charge		5.427/kWh	434.16
				Transmission Charge		0.4065/kWh	32.52
				System Loss Charge		0.7887/kWh	63.10
				Sub-Total		529.78	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	140.05
Meter No : 521575 GS6 Pole No : 0340472				Supply Charge		0.4118/kWh	32.94
Serial No : 59882872 Multiplier : 1				Metering Charge		0.6989/kWh	55.91
Period To : 01-08-2017 Pres Rdg : 4057						5.00/month	5.00
Period From : 12-08-2016 Prev Rdg : 3977				Sub-Total		233.90	
No of Days : 31 Diff Rdg : 80				Others			
Avg kWh/day : 2.58 Registered : 80				Subsidy on Lifeline Discount		-0.15 of 763.68	- 114.55
Conn Load : 230 Billed kWh : 80				Surcharge		0.02 of 566.50	11.33
To our valued customers,				Sub-Total		- 103.22	
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		3.30	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		26.44	
				Transmission		0.71	
				System Loss		3.65	
				Distribution		28.07	
				Others		- 7.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.49
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.92
				Sub-Total		93.21	
				CURRENT BILL - JANUARY 2017		753.67	
				TOTAL AMOUNT DUE		1,320.25	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 689.00			

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)	753.67	
Less : VAT	51.80	
Amount Net of VAT	701.87	
Less: BIR 2306	21.59	
BIR 2307	13.28	VATable Sales 701.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	667.00	VAT Zero Rated Sales 0.00
Add : VAT	51.80	VAT Amount 51.80
TOTAL AMOUNT DUE	718.80	TOTAL SALES 753.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2790/0/21/01-09-2017/48

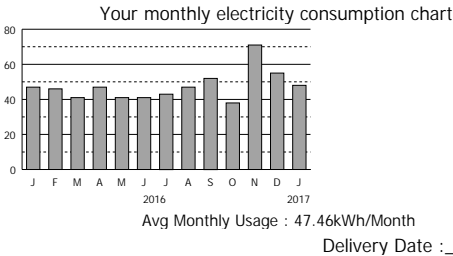
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-21-479-8		Premise Address : UPPER TAWASON		Bill ID. : 377898898398
Account ID : 3775113748-2				
Customer Name : MINOZA,CHARLYN TUdTUD		TOTAL AMOUNT DUE : 1,320.25	Overdue Bill : 1	
Meter Number : 521575 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.				

41897200006

1008016225
Date : 01-09-2017
BC05/342.6/2810/0340472/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4189720000-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1829-42-683-4				PREVIOUS BALANCE				578.67			
Customer Information-----				CURRENT CHARGES							
Name : SACIL,MATHAN V				Generation & Transmission							
Premise Address : TAWASON,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 : 269430GS6		Pole No : 0340472		Supply Charge				0.4118/kWh		19.77	
Serial No : 45553885		Multiplier : 1		Metering Charge				0.6989/kWh		33.55	
Period To : 01-08-2017		Pres Rdg : 8955						5.00/month		5.00	
Period From : 12-08-2016		Prev Rdg : 8907		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 : 150		Billed kWh : 48		Surcharge				0.02 of 578.50		11.57	
To our valued customers,				Sub-Total						- 172.52	
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						1.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
Thank you.				Generation						15.86	
				Transmission						0.43	
				System Loss						2.18	
				Distribution						17.08	
				Others						- 12.66	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.49	
				Environmental Charge				0.0025/kWh		0.12	
				NPC Stranded Contract Costs				0.1938/kWh		9.30	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		5.95	
				Sub-Total						47.19	
				CURRENT BILL - JANUARY 2017						334.89	
				TOTAL AMOUNT DUE						913.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 17, 2016 - 500.00							



Total Sales (VAT Inclusive)	334.89	
Less : VAT	22.89	
Amount Net of VAT	312.00	
Less: BIR 2306	9.54	
BIR 2307	5.78	VATable Sales 312.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	296.68	VAT Zero Rated Sales 0.00
Add : VAT	22.89	VAT Amount 22.89
TOTAL AMOUNT DUE	319.57	TOTAL SALES 334.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2810/0/21/01-09-2017/48

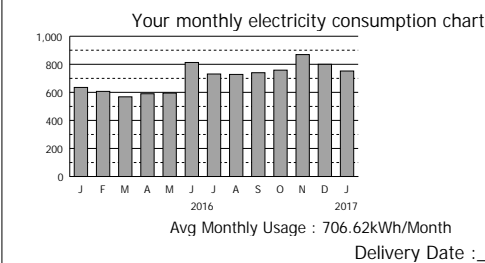
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-42-683-4			Premise Address : TAWASON,MANDAUE CITY			Bill ID. : 418858280388		
Account ID : 4189720000-6								
Customer Name : SACIL,MATHAN V			TOTAL AMOUNT DUE : 913.56			Overdue Bill : 1		
Meter Number : 269430GS6								
Period : Dec 2016								
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

65836200009

1008016516
Date : 01-09-2017
BC05/342.6/2840/0340472/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6583620000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-89-593-1		PREVIOUS BALANCE	7,390.50
Customer Information-----		CURRENT CHARGES	
Name : BLANILA,NIEVES F.		Generation & Transmission	
Premise Address : UPPER,TAWASON,MANDAUE CITY		Generation Charge	5.427/kWh 4,081.10
		Transmission Charge	0.4065/kWh 305.69
		System Loss Charge	0.7887/kWh 593.10
		Sub-Total	4,979.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,316.45
Meter No : 218265WS6	Pole No : 0340472	Supply Charge	0.4118/kWh 309.67
Serial No : 47346834	Multiplier : 1	Metering Charge	0.6989/kWh 525.57
Period To : 01-08-2017	Pres Rdg : 40162		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 39410	Sub-Total	2,156.69
No of Days : 31	Diff Rdg : 752	Others	
Avg kWh/day : 24.26	Registered : 752	Subsidy on Lifeline Charge	0.0999/kWh 75.12
Conn Load : 490	Billed kWh : 752	Senior Citizen Subsidy Charge	0.000124/kWh 0.09
To our valued customers,		Surcharge	0.02 of 7,390.50 147.81
		Sub-Total	223.02
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	36.80
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	248.61
		Transmission	6.73
		System Loss	34.25
		Distribution	258.80
		Others	31.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 117.39
		Environmental Charge	0.0025/kWh 1.88
		NPC Stranded Contract Costs	0.1938/kWh 145.74
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 93.25
		Sub-Total	974.63
Thank you.		CURRENT BILL - JANUARY 2017	8,334.23
		TOTAL AMOUNT DUE	15,724.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 8, 2016 - 9,500.00	



Total Sales (VAT Inclusive)	8,334.23	
Less : VAT	579.57	
Amount Net of VAT	7,754.66	
Less: BIR 2306	241.50	
BIR 2307	147.93	VATable Sales 7,754.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,365.23	VAT Zero Rated Sales 0.00
Add : VAT	579.57	VAT Amount 579.57
TOTAL AMOUNT DUE	7,944.80	TOTAL SALES 8,334.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2840/0/21/01-09-2017/48

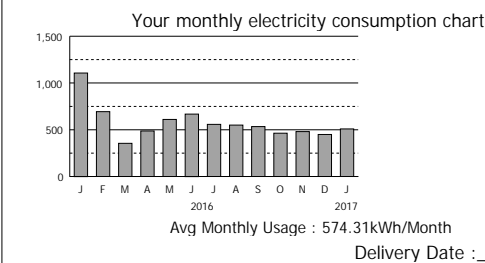
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 658111435655	
Collection Ref. Code	: 1817-89-593-1	Premise Address	: UPPER,TAWASON,MANDAUE CITY	
Account ID	: 6583620000-9			
Customer Name	: BLANILA,NIEVES F.	TOTAL AMOUNT DUE	: 15,724.73	Overdue Bill : 1
Meter Number	: 218265WS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

94997200004

1008016144
Date : 01-09-2017
BC05/342.6/2880/0340472/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9499720000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-74-422-2		PREVIOUS BALANCE				4,644.96	
Customer Information-----				CURRENT CHARGES			
Name : LARAG,MIGUELA H.				Generation & Transmission			
Premise Address : UPPER TAWASON, MANDAUE,CITY				Generation Charge 5.427/kWh 2,762.34			
				Transmission Charge 0.4065/kWh 206.91			
				System Loss Charge 0.7887/kWh 401.45			
TIN :				Sub-Total 3,370.70			
Metering Information-----				Distribution Charges			
Meter No : 117879DS6 Pole No : 0340472				Distribution Charge 1.7506/kWh 891.06			
Serial No : 16566601 Multiplier : 1				Supply Charge 0.4118/kWh 209.61			
Period To : 01-08-2017 Pres Rdg : 29603				Metering Charge 0.6989/kWh 355.74			
Period From : 12-08-2016 Prev Rdg : 29094				5.00/month 5.00			
No of Days : 31 Diff Rdg : 509				Sub-Total 1,461.41			
Avg kWh/day : 16.42 Registered : 509				Others			
Conn Load : 190 Billed kWh : 509				Subsidy on Lifeline Charge 0.0999/kWh 50.85			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.06			
				Surcharge 0.02 of 4,645.00 92.90			
				Sub-Total 143.81			
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 24.88			
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 168.28			
				Transmission 4.55			
				System Loss 23.19			
				Distribution 175.37			
				Others 20.24			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 79.46			
				Environmental Charge 0.0025/kWh 1.27			
				NPC Stranded Contract Costs 0.1938/kWh 98.64			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 63.12			
				Sub-Total 659.00			
Thank you.				CURRENT BILL - JANUARY 2017 5,634.92			
				TOTAL AMOUNT DUE 10,279.88			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 8, 2016 - 5,300.00			



Total Sales (VAT Inclusive)	5,634.92	
Less : VAT	391.63	
Amount Net of VAT	5,243.29	
Less: BIR 2306	163.18	
BIR 2307	100.02	VATable Sales 5,243.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,980.09	VAT Zero Rated Sales 0.00
Add : VAT	391.63	VAT Amount 391.63
TOTAL AMOUNT DUE	5,371.72	TOTAL SALES 5,634.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2880/0/21/01-09-2017/48

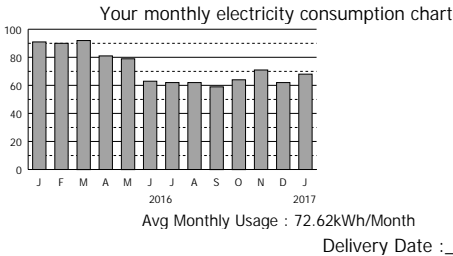
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-74-422-2		Premise Address : UPPER TAWASON, MANDAUE,CITY	Bill ID. : 949285814057
Account ID : 9499720000-4			
Customer Name : LARAG,MIGUELA H.	TOTAL AMOUNT DUE : 10,279.88	Overdue Bill : 1	
Meter Number : 117879DS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

70247200002

1008015637
Date : 01-09-2017
BC05/342.6/2900/0340465/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7024720000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-68-419-7		PREVIOUS BALANCE		540.97	
Customer Information-----					
Name : KAPAIT,FLORENCIA		CURRENT CHARGES			
Premise Address : TAWASON MANDAWE CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	369.04
Metering Information-----		Transmission Charge		0.4065/kWh	27.64
Meter No : 359707GS6 Pole No : 0340465		System Loss Charge		0.7887/kWh	53.63
Serial No : 2002117656 Multiplier : 1		Sub-Total		450.31	
Period To : 01-08-2017 Pres Rdg : 6471		Distribution Charges		Distribution Charge	
Period From : 12-08-2016 Prev Rdg : 6403				1.7506/kWh	119.04
No of Days : 31 Diff Rdg : 68		Supply Charge		0.4118/kWh	28.00
Avg kWh/day : 2.19 Registered : 68		Metering Charge		0.6989/kWh	47.53
Conn Load : 0 Billed kWh : 68				5.00/month	5.00
To our valued customers,		Sub-Total		199.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.2 of 649.88	- 129.98
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 541.00	10.82
Thank you.		Sub-Total		- 119.16	
		Government Charges			
		Franchise Tax - Local		2.65	
		Value Added Tax			
		Generation		22.48	
		Transmission		0.60	
		System Loss		3.10	
		Distribution		23.95	
		Others		- 8.41	
		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		76.77	
		CURRENT BILL - JANUARY 2017		607.49	
		TOTAL AMOUNT DUE		1,148.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 14, 2016 - 660.00			



Total Sales (VAT Inclusive)	607.49	
Less : VAT	41.72	
Amount Net of VAT	565.77	
Less: BIR 2306	17.38	
BIR 2307	10.67	VATable Sales 565.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	537.72	VAT Zero Rated Sales 0.00
Add : VAT	41.72	VAT Amount 41.72
TOTAL AMOUNT DUE	579.44	TOTAL SALES 607.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2900/0/21/01-09-2017/48

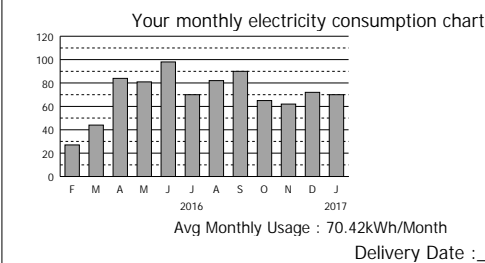
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 702275717107	
Collection Ref. Code	: 1813-68-419-7	Premise Address	: TAWASON MANDAWE CITY	
Account ID	: 7024720000-2			
Customer Name	: KAPAIT,FLORENCIA	TOTAL AMOUNT DUE	: 1,148.46	Overdue Bill : 1
Meter Number	: 359707GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

45367127110

1008016084
Date : 01-09-2017
BC05/342.6/2905/0340465/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4536712711-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-62-131-8		PREVIOUS BALANCE	110.79
Customer Information-----		CURRENT CHARGES	
Name : TABANAS,JAIME NERI		Generation & Transmission	
Premise Address : UPPER TAWASON,MANDAUE CITY		Generation Charge	5.427/kWh 379.89
		Transmission Charge	0.4065/kWh 28.46
		System Loss Charge	0.7887/kWh 55.21
		Sub-Total	463.56
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 122.54
Meter No : MTR1109664	Pole No : 0340465	Supply Charge	0.4118/kWh 28.83
Serial No : 129126469	Multiplier : 1	Metering Charge	0.6989/kWh 48.92
Period To : 01-08-2017	Pres Rdg : 848		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 778	Sub-Total	205.29
No of Days : 31	Diff Rdg : 70	Others	
Avg kWh/day : 2.26	Registered : 70	Subsidy on Lifeline Discount	-0.2 of 668.85 - 133.77
Conn Load : 300	Billed kWh : 70	Surcharge	0.02 of 658.00 13.16
To our valued customers,		Sub-Total	- 120.61
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	2.74
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	23.15
		Transmission	0.63
		System Loss	3.20
		Distribution	24.63
		Others	- 8.41
		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	79.30
		CURRENT BILL - JANUARY 2017	627.54
		TOTAL AMOUNT DUE	738.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 29, 2016 - 547.00	



Total Sales (VAT Inclusive)	627.54	
Less : VAT	43.20	
Amount Net of VAT	584.34	
Less: BIR 2306	18.01	
BIR 2307	11.02	VATable Sales 584.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	555.31	VAT Zero Rated Sales 0.00
Add : VAT	43.20	VAT Amount 43.20
TOTAL AMOUNT DUE	598.51	TOTAL SALES 627.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2905/0/21/01-09-2017/48

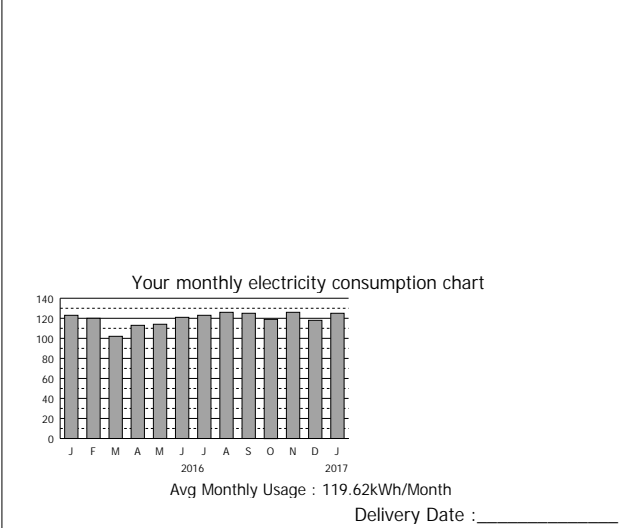
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 453889107544	
Collection Ref. Code	: 1863-62-131-8	Premise Address	: UPPER TAWASON,MANDAUE CITY	
Account ID	: 4536712711-0			
Customer Name	: TABANAS,JAIME NERI	TOTAL AMOUNT DUE	: 738.33	Overdue Bill : 1
Meter Number	: MTR1109664			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

99229200003

1008016466
Date : 01-09-2017
BC05/342.6/2920/0340465/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9922920000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-36-224-1				PREVIOUS BALANCE		1,252.83	
Customer Information-----				CURRENT CHARGES			
Name : MORALES,WINSTER B				Generation & Transmission			
Premise Address : TAWASON, MANDAUE CITY				Generation Charge		5.427/kWh	678.38
				Transmission Charge		0.4065/kWh	50.81
				System Loss Charge		0.7887/kWh	98.59
TIN :				Sub-Total		827.78	
Metering Information-----				Distribution Charges			
Meter No : 272045 GS6		Pole No : 0340465		Distribution Charge		1.7506/kWh	218.83
Serial No : 47966430		Multiplier : 1		Supply Charge		0.4118/kWh	51.48
Period To : 01-08-2017		Pres Rdg : 7898		Metering Charge		0.6989/kWh	87.36
Period From : 12-08-2016		Prev Rdg : 7773				5.00/month	5.00
No of Days : 31		Diff Rdg : 125		Sub-Total		362.67	
Avg kWh/day : 4.03		Registered : 125		Others			
Conn Load : 740		Billed kWh : 125		Subsidy on Lifeline Charge		0.0999/kWh	12.49
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,253.00	25.06
				Sub-Total		37.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.14	
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		41.33	
				Transmission		1.12	
				System Loss		5.68	
				Distribution		43.52	
				Others		5.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.51
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	24.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.50
				Sub-Total		162.59	
				CURRENT BILL - JANUARY 2017		1,390.61	
				TOTAL AMOUNT DUE		2,643.44	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 1,400.00			



Total Sales (VAT Inclusive)	1,390.61	
Less : VAT	96.90	
Amount Net of VAT	1,293.71	
Less: BIR 2306	40.38	
BIR 2307	24.68	VATable Sales 1,293.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,228.65	VAT Zero Rated Sales 0.00
Add : VAT	96.90	VAT Amount 96.90
TOTAL AMOUNT DUE	1,325.55	TOTAL SALES 1,390.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2920/0/21/01-09-2017/48

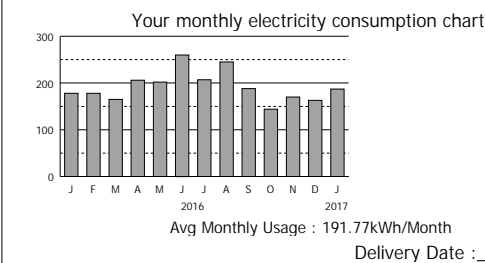
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-36-224-1		Premise Address : TAWASON, MANDAUE CITY	Bill ID. : 992255924048
Account ID : 9922920000-3			
Customer Name : MORALES,WINSTER B	TOTAL AMOUNT DUE : 2,643.44	Overdue Bill : 1	
Meter Number : 272045 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.			

19019200005

1008016148
Date : 01-09-2017
BC05/342.6/2960/0340465/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1901920000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-35-962-3		PREVIOUS BALANCE		1,754.39	
Customer Information-----					
Name : BAYADOG,ROGER CANOY		CURRENT CHARGES			
Premise Address : UPPER,TAWASON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	1,014.85
		Transmission Charge		0.4065/kWh	76.02
		System Loss Charge		0.7887/kWh	147.49
		Sub-Total			1,238.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	327.36
Meter No : 470390GS6	Pole No : 0340465	Supply Charge		0.4118/kWh	77.01
Serial No : 53946818	Multiplier : 1	Metering Charge		0.6989/kWh	130.69
Period To : 01-08-2017	Pres Rdg : 19893			5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 19706	Sub-Total			540.06
No of Days : 31	Diff Rdg : 187	Others			
Avg kWh/day : 6.03	Registered : 187	Subsidy on Lifeline Charge		0.0999/kWh	18.68
Conn Load : 590	Billed kWh : 187	Senior Citizen Subsidy Charge		0.000124/kWh	0.02
To our valued customers,		Surcharge		0.02 of 1,754.50	35.09
		Sub-Total			53.79
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			9.16
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			61.81
		Transmission			1.67
		System Loss			8.52
		Distribution			64.81
		Others			7.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.19
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.24
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.19
		Sub-Total			242.61
Thank you.		CURRENT BILL - JANUARY 2017			2,074.82
		TOTAL AMOUNT DUE			3,829.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 16, 2016 - 1,860.00			



Total Sales (VAT Inclusive)	2,074.82	
Less : VAT	144.36	
Amount Net of VAT	1,930.46	
Less: BIR 2306	60.15	
BIR 2307	36.83	VATable Sales 1,930.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,833.48	VAT Zero Rated Sales 0.00
Add : VAT	144.36	VAT Amount 144.36
TOTAL AMOUNT DUE	1,977.84	TOTAL SALES 2,074.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2960/0/21/01-09-2017/48

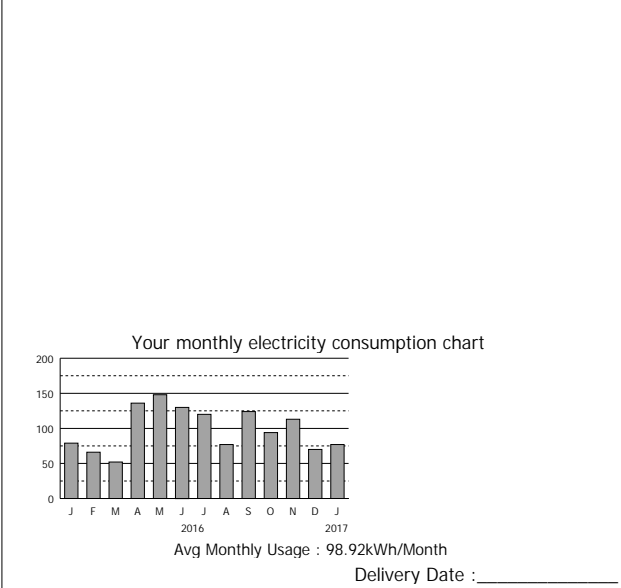
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-35-962-3		Premise Address : UPPER,TAWASON,MANDAUE CITY	Bill ID. : 190210512187
Account ID : 1901920000-5			
Customer Name : BAYADOG,ROGER CANOY	TOTAL AMOUNT DUE : 3,829.21	Overdue Bill : 1	
Meter Number : 470390GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

93394158286

1008016640
Date : 01-09-2017
BC05/342.6/2970/0340472/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9339415828-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-36-173-1		PREVIOUS BALANCE				616.23	
Customer Information-----				CURRENT CHARGES			
Name : BAYADOG,LIBERATO JR. CANOY		Generation & Transmission					
Premise Address : UPPER,TAWASON		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 : 533570 GS6	Pole No : 0340472	Distribution Charge		1.7506/kWh		134.80	
Serial No : 58512459	Multiplier : 1	Supply Charge		0.4118/kWh		31.71	
Period To : 01-08-2017	Pres Rdg : 4086	Metering Charge		0.6989/kWh		53.82	
Period From : 12-08-2016	Prev Rdg : 4009			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 : 360	Billed kWh : 77	Subsidy on Lifeline Discount		-0.15 of 735.24		- 110.29	
To our valued customers,		Surcharge		0.02 of 616.00		12.32	
		Sub-Total				- 97.97	
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		3.19	
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		25.47	
				Transmission		0.69	
				System Loss		3.50	
				Distribution		27.04	
				Others		- 6.65	
				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		89.92	
				CURRENT BILL - JANUARY 2017		727.19	
				TOTAL AMOUNT DUE		1,343.42	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 7, 2016 - 1,005.00			



Total Sales (VAT Inclusive)	727.19	
Less : VAT	50.05	
Amount Net of VAT	677.14	
Less: BIR 2306	20.86	
BIR 2307	12.81	VATable Sales 677.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	643.47	VAT Zero Rated Sales 0.00
Add : VAT	50.05	VAT Amount 50.05
TOTAL AMOUNT DUE	693.52	TOTAL SALES 727.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2970/0/21/01-09-2017/48

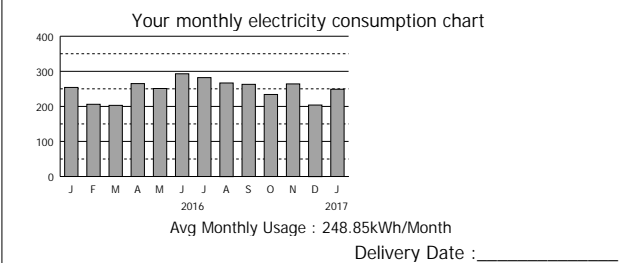
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 933577449743	
Collection Ref. Code	: 1851-36-173-1	Premise Address	: UPPER,TAWASON	
Account ID	: 9339415828-6			
Customer Name	: BAYADOG,LIBERATO JR. CANOY	TOTAL AMOUNT DUE	: 1,343.42	Overdue Bill : 1
Meter Number	: 533570 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.				

13529200001

1008015512
Date : 01-09-2017
BC05/342.6/3030/0643815/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1352920000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-67-038-8		PREVIOUS BALANCE		2,215.65	
Customer Information-----					
Name : BENONG,NARCISO T		CURRENT CHARGES			
Premise Address : UPPER,TAWASON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	1,351.32
		Transmission Charge		0.4065/kWh	101.22
		System Loss Charge		0.7887/kWh	196.39
		Sub-Total		1,648.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	435.90
Meter No : 485091GS6	Pole No : 0643815	Supply Charge		0.4118/kWh	102.54
Serial No : 56449700	Multiplier : 1	Metering Charge		0.6989/kWh	174.03
Period To : 01-08-2017	Pres Rdg : 15021			5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 14772	Sub-Total		717.47	
No of Days : 30	Diff Rdg : 249	Others			
Avg kWh/day : 8.30	Registered : 249	Subsidy on Lifeline Charge		0.0999/kWh	24.88
Conn Load : 222	Billed kWh : 249	Senior Citizen Subsidy Charge		0.000124/kWh	0.03
To our valued customers,		Surcharge		0.02 of 2,215.50	44.31
		Sub-Total		69.22	
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		12.18	
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		82.32	82.32
		Transmission		2.23	2.23
		System Loss		11.33	11.33
		Distribution		86.10	86.10
		Others		9.77	9.77
		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		322.56	
Thank you.		CURRENT BILL - JANUARY 2017		2,758.18	
		TOTAL AMOUNT DUE		4,973.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 15, 2016 - 2,877.00			



Total Sales (VAT Inclusive)	2,758.18	
Less : VAT	191.75	
Amount Net of VAT	2,566.43	
Less: BIR 2306	79.91	
BIR 2307	48.96	VATable Sales 2,566.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,437.56	VAT Zero Rated Sales 0.00
Add : VAT	191.75	VAT Amount 191.75
TOTAL AMOUNT DUE	2,629.31	TOTAL SALES 2,758.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3030/0/21/01-09-2017/48

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

			Bill ID. : 135827235129	
Collection Ref. Code	: 1845-67-038-8	Premise Address	: UPPER,TAWASON,MANDAUE CITY	
Account ID	: 1352920000-1			
Customer Name	: BENONG,NARCISO T	TOTAL AMOUNT DUE	: 4,973.83	Overdue Bill : 1
Meter Number	: 485091GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

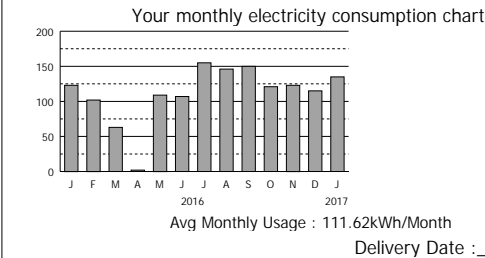
Bill ID 268407661746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26888200008

1008015552
Date : 01-09-2017
BC05/342.6/3060/0643822/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2688820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-84-851-1				PREVIOUS BALANCE		1,244.83	
Customer Information-----				CURRENT CHARGES			
Name : CORPORAL,SANNY B				Generation & Transmission			
Premise Address : UPPER,TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	732.65
				Transmission Charge		0.4065/kWh	54.88
				System Loss Charge		0.7887/kWh	106.47
TIN :				Sub-Total		894.00	
Metering Information-----				Distribution Charges			
Meter No : 456523GS6	Pole No : 0643822			Distribution Charge		1.7506/kWh	236.33
Serial No : 80413574	Multiplier : 1			Supply Charge		0.4118/kWh	55.59
Period To : 01-08-2017	Pres Rdg : 5901			Metering Charge		0.6989/kWh	94.35
Period From : 12-08-2016	Prev Rdg : 5766					5.00/month	5.00
No of Days : 31	Diff Rdg : 135			Sub-Total		391.27	
Avg kWh/day : 4.36	Registered : 135			Others			
Conn Load : 240	Billed kWh : 135			Subsidy on Lifeline Charge		0.0999/kWh	13.49
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 2,592.00	51.84
				Sub-Total		65.35	
				Government Charges			
				Franchise Tax - Local		6.75	
				Value Added Tax			
				Generation		44.63	
				Transmission		1.21	
				System Loss		6.15	
				Distribution		46.95	
				Others		8.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.07
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.74
				Sub-Total		178.65	
				CURRENT BILL - JANUARY 2017		1,529.27	
				TOTAL AMOUNT DUE		2,774.10	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 26, 2016 - 1,347.00			



Total Sales (VAT Inclusive)	1,529.27	
Less : VAT	107.59	
Amount Net of VAT	1,421.68	
Less: BIR 2306	44.83	
BIR 2307	27.15	VATable Sales 1,421.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,349.70	VAT Zero Rated Sales 0.00
Add : VAT	107.59	VAT Amount 107.59
TOTAL AMOUNT DUE	1,457.29	TOTAL SALES 1,529.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3060/0/21/01-09-2017/48

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

			Bill ID. : 268407661746		
Collection Ref. Code	: 1843-84-851-1	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 2688820000-8				
Customer Name	: CORPORAL,SANNY B	TOTAL AMOUNT DUE	: 2,774.10	Overdue Bill	: 1
Meter Number	: 456523GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

89058200000

Date : 01-09-2017

BC05/342.6/3120/0340430/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8905820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-90-104-1				PREVIOUS BALANCE		661.91	
Customer Information-----				CURRENT CHARGES			
Name : ALCAZAR,ALEJANDRO J				Generation & Transmission			
Premise Address : ABOVE MAHOGANY GROOVE				Generation Charge		5.427/kWh	580.69
SUBD.,TAWASON,MANDAUE CITY				Transmission Charge		0.4065/kWh	43.50
TIN :				System Loss Charge		0.7887/kWh	84.39
Metering Information-----				Sub-Total		708.58	
Meter No : 372731GS6		Pole No : 0340430		Distribution Charges			
Serial No : 2003135826		Multiplier : 1		Distribution Charge		1.7506/kWh	187.31
Period To : 01-08-2017		Pres Rdg : 33732		Supply Charge		0.4118/kWh	44.06
Period From : 12-08-2016		Prev Rdg : 33625		Metering Charge		0.6989/kWh	74.78
No of Days : 31		Diff Rdg : 107		5.00/month		5.00	
Avg kWh/day : 3.45		Registered : 107		Sub-Total		311.15	
Conn Load : 250		Billed kWh : 107		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0999/kWh	10.69
				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Surcharge		0.02 of 662.00	13.24
				Sub-Total		23.94	
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		5.22	
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		35.37	
				Transmission		0.96	
				System Loss		4.88	
				Distribution		37.34	
				Others		3.50	
				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		138.25	
Thank you.				CURRENT BILL - JANUARY 2017		1,181.92	
				TOTAL AMOUNT DUE		1,843.83	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2016 - 716.00			

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 : 148.15kWh/Month

Total Sales (VAT Inclusive)1,181.92

Less : VAT82.05

Amount Net of VAT1,099.87

Less: BIR 230634.19

BIR 230720.98

SC/PWD DISCOUNT0.00

Amount Due1,044.70

Add : VAT82.05

TOTAL AMOUNT DUE1,126.75

VATable Sales1,099.87

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount82.05

TOTAL SALES1,181.92

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

BC05/342.6/3120/0/21/01-09-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

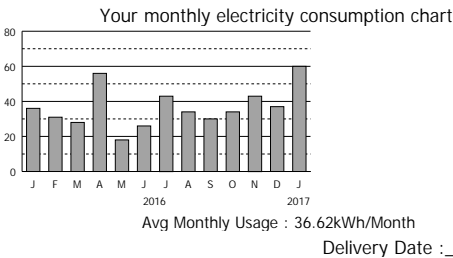
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890711616223			
Collection Ref. Code	: 1819-90-104-1	Premise Address	: ABOVE MAHOGANY GROOVE SUBD.,TAWASON,MANDAUE CITY
Account ID	: 8905820000-0		
Customer Name	: ALCAZAR,ALEJANDRO J	TOTAL AMOUNT DUE	: 1,843.83
Meter Number	: 372731GS6	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.			

01118200003

1008015925
Date : 01-09-2017
BC05/342.6/3140/0340444/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0111820000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-20-272-9				PREVIOUS BALANCE		203.26	
Customer Information-----				CURRENT CHARGES			
Name : MOJADO,SEVIRINA J				Generation & Transmission			
Premise Address : TAWASON, MANDAUE CITY				Generation Charge 5.427/kWh 325.62			
TIN :				Transmission Charge 0.4065/kWh 24.39			
Metering Information-----				System Loss Charge 0.7887/kWh 47.32			
Meter No : 549244 GS6 Pole No : 0340444				Sub-Total 397.33			
Serial No : 53093410 Multiplier : 1				Distribution Charges			
Period To : 01-08-2017 Pres Rdg : 1744				Distribution Charge 1.7506/kWh 105.04			
Period From : 12-08-2016 Prev Rdg : 1684				Supply Charge 0.4118/kWh 24.71			
No of Days : 31 Diff Rdg : 60				Metering Charge 0.6989/kWh 41.93			
Avg kWh/day : 1.94 Registered : 60				5.00/month 5.00			
Conn Load : 140 Billed kWh : 60				Sub-Total 176.68			
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 -0.3 of 574.01 - 172.20			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge 0.02 of 203.50 4.07			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total - 168.13			
Thank you.				Government Charges			
				Franchise Tax - Local 2.03			
				Value Added Tax			
				Generation 19.84			
				Transmission 0.54			
				System Loss 2.72			
				Distribution 21.20			
				Others - 12.56			
				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 62.36			
				CURRENT BILL - JANUARY 2017 468.24			
				TOTAL AMOUNT DUE 671.50			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 16, 2016 - 484.00			



Total Sales (VAT Inclusive)	468.24	
Less : VAT	31.74	
Amount Net of VAT	436.50	
Less: BIR 2306	13.23	
BIR 2307	8.16	VATable Sales 436.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	415.11	VAT Zero Rated Sales 0.00
Add : VAT	31.74	VAT Amount 31.74
TOTAL AMOUNT DUE	446.85	TOTAL SALES 468.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/3140/0/23/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 011916313729	
Collection Ref. Code	: 1837-20-272-9	Premise Address	: TAWASON, MANDAUE CITY	
Account ID	: 0111820000-3			
Customer Name	: MOJADO,SEVIRINA J	TOTAL AMOUNT DUE	: 671.50	Overdue Bill : 1
Meter Number	: 549244 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.				

88027200000

Date : 01-09-2017

BC05/342.6/3190/0340444/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8802720000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-79-650-8		PREVIOUS BALANCE	90.57
Customer Information-----			
Name : MOJADO,SEVERINA J.		CURRENT CHARGES	
Premise Address : ABOVE BRGY. CAPT. RE,TAWASON,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 249.64
		Transmission Charge	0.4065/kWh 18.70
		System Loss Charge	0.7887/kWh 36.28
		Sub-Total	304.62
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 80.53
Meter No : 359211GS6	Pole No : 0340444	Supply Charge	0.4118/kWh 18.94
Serial No : 2003120571	Multiplier : 1	Metering Charge	0.6989/kWh 32.15
Period To : 01-08-2017	Pres Rdg : 6672		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 6626	Sub-Total	136.62
No of Days : 31	Diff Rdg : 46	Others	
Avg kWh/day : 1.48	Registered : 46	Subsidy on Lifeline Discount	-0.4 of 441.24 - 176.50
Conn Load : 200	Billed kWh : 46	Surcharge	0.02 of 90.50 1.81
To our valued customers,		Sub-Total	- 174.69
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	1.33
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	15.20
		Transmission	0.41
		System Loss	2.10
		Distribution	16.39
		Others	- 13.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.18
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 8.91
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.70
		Sub-Total	44.08
		CURRENT BILL - JANUARY 2017	310.63
		TOTAL AMOUNT DUE	401.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 13, 2016 - 288.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 42.23kWh/Month

Total Sales (VAT Inclusive)310.63

Less : VAT20.84

Amount Net of VAT289.79

Less: BIR 23068.69

BIR 23075.36

SC/PWD DISCOUNT0.00

Amount Due275.74

Add : VAT20.84

TOTAL AMOUNT DUE296.58

VATable Sales289.79

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount20.84

TOTAL SALES310.63

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

BC05/342.6/3190/0/21/01-09-2017/48

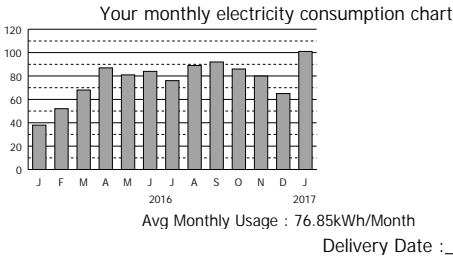
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880603666871		
Collection Ref. Code : 1811-79-650-8	Premise Address : ABOVE BRGY. CAPT. RE,TAWASON,MANDAUE CITY	
Account ID : 8802720000-0		
Customer Name : MOJADO,SEVERINA J.	TOTAL AMOUNT DUE : 401.20	Overdue Bill : 1
Meter Number : 359211GS6		
Period : Dec 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

79549200008

1008016517
Date : 01-09-2017
BC05/342.6/3320/0340451/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7954920000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-91-191-7		PREVIOUS BALANCE		532.11	
Customer Information-----					
Name : GERUNDIO,NESTOR H		CURRENT CHARGES			
Premise Address : UPPER,TAWASON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	548.13
		Transmission Charge		0.4065/kWh	41.06
		System Loss Charge		0.7887/kWh	79.66
		Sub-Total			668.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : 474775GS6	Pole No : 0340451	Supply Charge		0.4118/kWh	41.59
Serial No : 65682017	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 01-08-2017	Pres Rdg : 6393			5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 6292	Sub-Total			293.99
No of Days : 31	Diff Rdg : 101	Others			
Avg kWh/day : 3.26	Registered : 101	Subsidy on Lifeline Charge		0.0999/kWh	10.09
Conn Load : 200	Billed kWh : 101	Senior Citizen Subsidy Charge		0.000124/kWh	0.01
To our valued customers,		Surcharge		0.02 of 532.00	10.64
		Sub-Total			20.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			4.92
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			33.40
		Transmission			0.90
		System Loss			4.60
		Distribution			35.28
		Others			3.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.52
		Sub-Total			130.29
Thank you.		CURRENT BILL - JANUARY 2017			1,113.87
		TOTAL AMOUNT DUE			1,645.98
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 19, 2016 - 800.00					



Total Sales (VAT Inclusive)	1,113.87	
Less : VAT	77.26	
Amount Net of VAT	1,036.61	
Less: BIR 2306	32.19	
BIR 2307	19.77	VATable Sales 1,036.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	984.65	VAT Zero Rated Sales 0.00
Add : VAT	77.26	VAT Amount 77.26
TOTAL AMOUNT DUE	1,061.91	TOTAL SALES 1,113.87

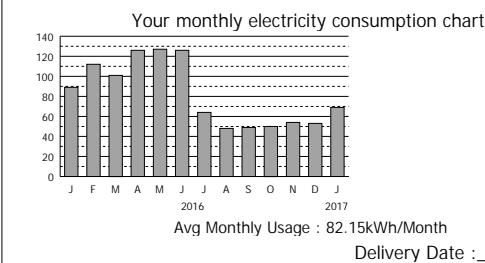
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/3320/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 795281711807		
Collection Ref. Code	: 1841-91-191-7	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 7954920000-8				
Customer Name	: GERUNDIO,NESTOR H	TOTAL AMOUNT DUE	: 1,645.98	Overdue Bill	: 1
Meter Number	: 474775GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

01019200003

1008015842
Date : 01-09-2017
BC05/342.6/3330/0340451/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0101920000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-42-563-9		PREVIOUS BALANCE				406.10	
Customer Information-----				CURRENT CHARGES			
Name : GERUNDIO,ZOSIMA		Generation & Transmission					
Premise Address : TAWASON MANDAUE CITY		Generation Charge		5.427/kWh		374.46	
		Transmission Charge		0.4065/kWh		28.05	
		System Loss Charge		0.7887/kWh		54.42	
TIN :		Sub-Total				456.93	
Metering Information-----				Distribution Charges			
Meter No : 239152DS6	Pole No : 0340451	Distribution Charge		1.7506/kWh		120.79	
Serial No : 13535167	Multiplier : 1	Supply Charge		0.4118/kWh		28.41	
Period To : 01-08-2017	Pres Rdg : 19337	Metering Charge		0.6989/kWh		48.22	
Period From : 12-08-2016	Prev Rdg : 19268			5.00/month		5.00	
No of Days : 31	Diff Rdg : 69	Sub-Total				202.42	
Avg kWh/day : 2.23	Registered : 69	Others					
Conn Load : 100	Billed kWh : 69	Subsidy on Lifeline Discount		-0.2 of 659.35		- 131.87	
To our valued customers,		Surcharge		0.02 of 406.00		8.12	
		Sub-Total				- 123.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.68	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		22.82	
				Transmission		0.62	
				System Loss		3.15	
				Distribution		24.29	
				Others		- 8.88	
				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		77.55	
				CURRENT BILL - JANUARY 2017		613.15	
				TOTAL AMOUNT DUE		1,019.25	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 5, 2016 - 419.00			



Total Sales (VAT Inclusive)	613.15	
Less : VAT	42.00	
Amount Net of VAT	571.15	
Less: BIR 2306	17.51	
BIR 2307	10.77	VATable Sales 571.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	542.87	VAT Zero Rated Sales 0.00
Add : VAT	42.00	VAT Amount 42.00
TOTAL AMOUNT DUE	584.87	TOTAL SALES 613.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3330/0/21/01-09-2017/48

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

Collection Ref. Code : 1825-42-563-9		Premise Address : TAWASON MANDAUE CITY		Bill ID. : 010752099847							
Account ID : 0101920000-3											
Customer Name : GERUNDIO,ZOSIMA		TOTAL AMOUNT DUE : 1,019.25		Overdue Bill : 1							
Meter Number : 239152DS6											
Period : Dec 2016											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

38148200009

1008015921
Date : 01-09-2017
BC05/342.6/3370/0340346/48

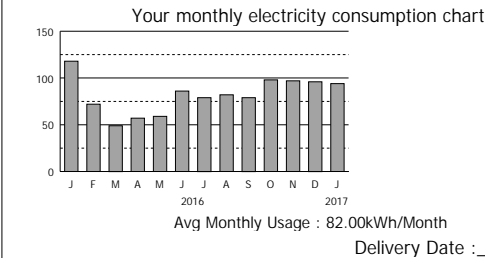
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3814820000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-19-938-6		PREVIOUS BALANCE		979.12	
Customer Information-----					
Name : GERUNDIO,JOSEPHINE B		CURRENT CHARGES			
Premise Address : UPPER TAWASON,MANDAUE CITY		Generation & Transmission			
		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 979.00	19.58
		Sub-Total			- 25.24
		Government Charges			
		Franchise Tax - Local			4.36
		Value Added Tax			
		Generation			31.08
		Transmission			0.84
		System Loss			4.29
		Distribution			32.88
		Others			- 0.58
		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			117.66
		CURRENT BILL - JANUARY 2017			
		Debit Adjustments			
		988.88			
		45.03			
		TOTAL AMOUNT DUE			
		2,013.03			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 14, 2016 - 1,004.00			

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)	988.88	
Less : VAT	68.51	
Amount Net of VAT	920.37	
Less: BIR 2306	28.56	
BIR 2307	17.51	VATable Sales 920.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	874.30	VAT Zero Rated Sales 0.00
Add : VAT	68.51	VAT Amount 68.51
TOTAL AMOUNT DUE	942.81	TOTAL SALES 988.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3370/0/21/01-09-2017/48

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

Collection Ref. Code : 1843-19-938-6		Premise Address : UPPER TAWASON,MANDAUE CITY		Bill ID. : 381833615738
Account ID : 3814820000-9				
Customer Name : GERUNDIO,JOSEPHINE B		TOTAL AMOUNT DUE : 2,013.03		Overdue Bill : 1
Meter Number : 428712GS6				
Period : Dec 2016				

NOTICE OF DISCONNECTION

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

00688200005

1008015680
Date : 01-09-2017
BC05/342.6/3410/0340353/48

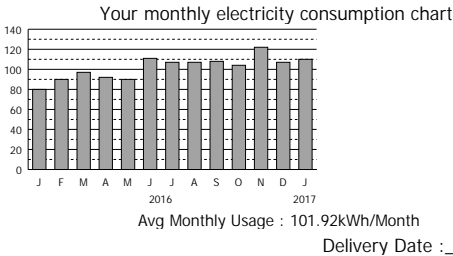
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0068820000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-64-374-4				PREVIOUS BALANCE		1,160.75	
Customer Information-----				CURRENT CHARGES			
Name : VILLAVER,APOLINARIO				Generation & Transmission			
Premise Address : TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	596.97
				Transmission Charge		0.4065/kWh	44.72
				System Loss Charge		0.7887/kWh	86.76
TIN :				Sub-Total		728.45	
Metering Information-----				Distribution Charges			
Meter No : 215977WS6 Pole No : 0340353				Distribution Charge		1.7506/kWh	192.57
Serial No : 43742987 Multiplier : 1				Supply Charge		0.4118/kWh	45.30
Period To : 01-08-2017 Pres Rdg : 6090				Metering Charge		0.6989/kWh	76.88
Period From : 12-08-2016 Prev Rdg : 5980						5.00/month	5.00
No of Days : 31 Diff Rdg : 110				Sub-Total		319.75	
Avg kWh/day : 3.55 Registered : 110				Others			
Conn Load : 100 Billed kWh : 110				Subsidy on Lifeline Charge		0.0999/kWh	10.99
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Surcharge		0.02 of 1,161.00	23.22
				Sub-Total		34.22	
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		5.41	
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		36.36	
				Transmission		0.98	
				System Loss		5.02	
				Distribution		38.37	
				Others		4.76	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.17
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.32
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.64
				Sub-Total		143.31	
				CURRENT BILL - JANUARY 2017		1,225.73	
				TOTAL AMOUNT DUE		2,386.48	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 13, 2016 - 1,332.00			

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)	1,225.73	
Less : VAT	85.49	
Amount Net of VAT	1,140.24	
Less: BIR 2306	35.62	
BIR 2307	21.76	VATable Sales 1,140.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,082.86	VAT Zero Rated Sales 0.00
Add : VAT	85.49	VAT Amount 85.49
TOTAL AMOUNT DUE	1,168.35	TOTAL SALES 1,225.73

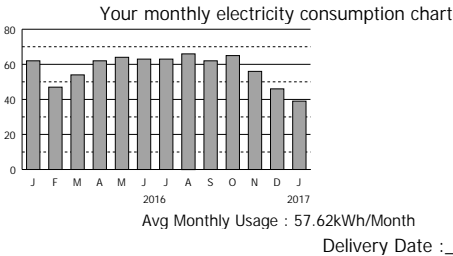
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/3410/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 006751081251	
Collection Ref. Code	: 1823-64-374-4	Premise Address	: TAWASON,MANDAUE CITY
Account ID	: 0068820000-5		
Customer Name	: VILLAVER,APOLINARIO	TOTAL AMOUNT DUE	: 2,386.48
Meter Number	: 215977WS6	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.			

70337200003

1008015730
Date : 01-09-2017
BC05/342.6/3420/0340353/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7033720000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-68-308-5				PREVIOUS BALANCE		307.80	
Customer Information-----				CURRENT CHARGES			
Name : VILLAYER,SALUSTIANO				Generation & Transmission			
Premise Address : TAWASON, MANDAUE				Generation Charge		5.427/kWh	211.65
				Transmission Charge		0.4065/kWh	15.85
				System Loss Charge		0.7887/kWh	30.76
				Sub-Total		258.26	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	68.27
Meter No : 215421WS6	Pole No : 0340353			Supply Charge		0.4118/kWh	16.06
Serial No : 47940637	Multiplier : 1			Metering Charge		0.6989/kWh	27.26
Period To : 01-08-2017	Pres Rdg : 88130					5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 88091			Sub-Total		116.59	
No of Days : 31	Diff Rdg : 39			Others			
Avg kWh/day : 1.26	Registered : 39			Subsidy on Lifeline Discount		-0.5 of 374.85	- 187.43
Conn Load : 0	Billed kWh : 39			Surcharge		0.02 of 308.00	6.16
To our valued customers,				Sub-Total		- 181.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.97	
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		12.90	
				Transmission		0.35	
				System Loss		1.78	
				Distribution		13.99	
				Others		- 13.65	
				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		34.94	
				CURRENT BILL - JANUARY 2017		228.52	
				TOTAL AMOUNT DUE		536.32	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 440.00			



Total Sales (VAT Inclusive)	228.52	
Less : VAT	15.37	
Amount Net of VAT	213.15	
Less: BIR 2306	6.41	
BIR 2307	3.89	VATable Sales 213.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	202.85	VAT Zero Rated Sales 0.00
Add : VAT	15.37	VAT Amount 15.37
TOTAL AMOUNT DUE	218.22	TOTAL SALES 228.52

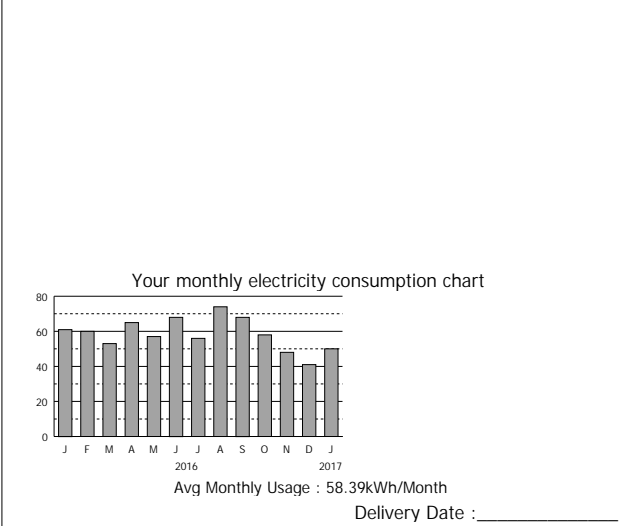
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/3420/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 703597537426		
Collection Ref. Code	: 1813-68-308-5	Premise Address	: TAWASON, MANDAUE		
Account ID	: 7033720000-3				
Customer Name	: VILLAYER,SALUSTIANO	TOTAL AMOUNT DUE	: 536.32	Overdue Bill	: 1
Meter Number	: 215421WS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

84928509516

1008016335
Date : 01-09-2017
BC05/342.6/3445/0340353/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8492850951-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-73-872-9		PREVIOUS BALANCE		247.04	
Customer Information-----					
Name : BATHAN,ROSARIO VILLAYER		CURRENT CHARGES			
Premise Address : TAWASON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	271.35
		Transmission Charge		0.4065/kWh	20.33
		System Loss Charge		0.7887/kWh	39.44
TIN : 235-305-819-000		Sub-Total		331.12	
Metering Information-----		Distribution Charges			
Meter No : MTR1034441	Pole No : 0340353	Distribution Charge		1.7506/kWh	87.53
Serial No : 121742141	Multiplier : 1	Supply Charge		0.4118/kWh	20.59
Period To : 01-08-2017	Pres Rdg : 1462	Metering Charge		0.6989/kWh	34.95
Period From : 12-08-2016	Prev Rdg : 1412			5.00/month	5.00
No of Days : 31	Diff Rdg : 50	Sub-Total		148.07	
Avg kWh/day : 1.61	Registered : 50	Others			
Conn Load : 244	Billed kWh : 50	Subsidy on Lifeline Discount		-0.4 of 479.19	- 191.68
To our valued customers,		Surcharge		0.02 of 247.00	4.94
		Sub-Total		- 186.74	
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		1.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		16.52	
		Transmission		0.44	
		System Loss		2.27	
		Distribution		17.77	
		Others		- 14.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
		Sub-Total		48.27	
		CURRENT BILL - JANUARY 2017		340.72	
		TOTAL AMOUNT DUE		587.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2016 - 800.00			



Total Sales (VAT Inclusive)	340.72	
Less : VAT	22.97	
Amount Net of VAT	317.75	
Less: BIR 2306	9.58	
BIR 2307	5.88	VATable Sales 317.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	302.29	VAT Zero Rated Sales 0.00
Add : VAT	22.97	VAT Amount 22.97
TOTAL AMOUNT DUE	325.26	TOTAL SALES 340.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3445/0/21/01-09-2017/48

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

Collection Ref. Code : 1859-73-872-9		Premise Address : TAWASON,MANDAUE CITY	Bill ID. : 849463083235
Account ID : 8492850951-6			
Customer Name : BATHAN,ROSARIO VILLAYER	TOTAL AMOUNT DUE : 587.76	Overdue Bill : 1	
Meter Number : MTR1034441			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

88908200004

Date : 01-09-2017

BC05/342.6/3450/0340353/48

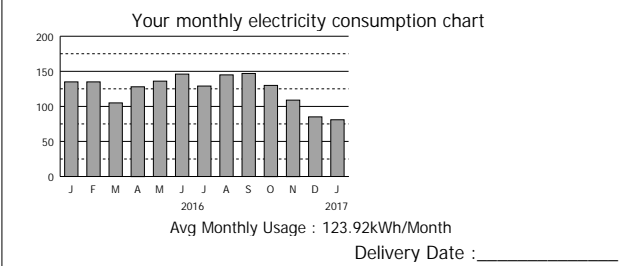
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8890820000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-63-077-6		PREVIOUS BALANCE				831.41	
Customer Information-----				CURRENT CHARGES			
Name : BORBAJO,ROSANA Y		Generation & Transmission					
Premise Address : TAWASON,MANDAUE CITY		Generation Charge		5.427/kWh		439.59	
		Transmission Charge		0.4065/kWh		32.93	
		System Loss Charge		0.7887/kWh		63.88	
		Sub-Total				536.40	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		141.80	
Meter No : 013854 EFS6	Pole No : 0340353	Supply Charge		0.4118/kWh		33.36	
Serial No : 121450401	Multiplier : 1	Metering Charge		0.6989/kWh		56.61	
Period To : 01-08-2017	Pres Rdg : 4718			5.00/month		5.00	
Period From : 12-08-2016	Prev Rdg : 4637	Sub-Total				236.77	
No of Days : 31	Diff Rdg : 81	Others					
Avg kWh/day : 2.61	Registered : 81	Subsidy on Lifeline Discount		-0.1 of 773.17		- 77.32	
Conn Load : 100	Billed kWh : 81	Surcharge		0.02 of 831.50		16.63	
To our valued customers,		Sub-Total				- 60.69	
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				3.56	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				26.77	
		Transmission				0.73	
		System Loss				3.68	
		Distribution				28.41	
		Others				- 3.54	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		12.65	
		Environmental Charge		0.0025/kWh		0.20	
		NPC Stranded Contract Costs		0.1938/kWh		15.70	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		10.04	
		Sub-Total				98.20	
		CURRENT BILL - JANUARY 2017				810.68	
		TOTAL AMOUNT DUE				1,642.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 12, 2016 - 1,200.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	810.68	
Less : VAT	56.05	
Amount Net of VAT	754.63	
Less: BIR 2306	23.36	
BIR 2307	14.32	VATable Sales 754.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	716.95	VAT Zero Rated Sales 0.00
Add : VAT	56.05	VAT Amount 56.05
TOTAL AMOUNT DUE	773.00	TOTAL SALES 810.68

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

BC05/342.6/3450/0/21/01-09-2017/48

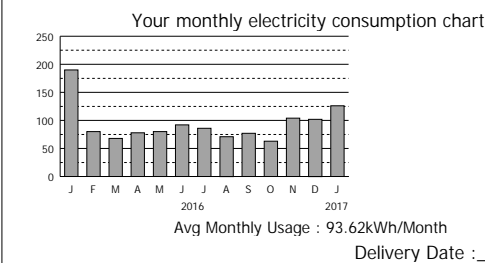
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 889508129302	
Collection Ref. Code	: 1829-63-077-6	Premise Address	: TAWASON,MANDAUE CITY	
Account ID	: 8890820000-4			
Customer Name	: BORBAJO,ROSANA Y	TOTAL AMOUNT DUE	: 1,642.09	Overdue Bill : 1
Meter Number	: 013854 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.				

81328200001

1008016115
Date : 01-09-2017
BC05/342.6/3490/0379050/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8132820000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-66-251-7				PREVIOUS BALANCE		1,069.27	
Customer Information-----				CURRENT CHARGES			
Name : ERANA,PEDRO				Generation & Transmission			
Premise Address : TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	683.80
				Transmission Charge		0.4065/kWh	51.22
				System Loss Charge		0.7887/kWh	99.38
TIN :				Sub-Total		834.40	
Metering Information-----				Distribution Charges			
Meter No : 359121GS6	Pole No : 0379050			Distribution Charge		1.7506/kWh	220.58
Serial No : 2003121119	Multiplier : 1			Supply Charge		0.4118/kWh	51.89
Period To : 01-08-2017	Pres Rdg : 10006			Metering Charge		0.6989/kWh	88.06
Period From : 12-08-2016	Prev Rdg : 9880					5.00/month	5.00
No of Days : 31	Diff Rdg : 126			Sub-Total		365.53	
Avg kWh/day : 4.07	Registered : 126			Others			
Conn Load : 100	Billed kWh : 126			Subsidy on Lifeline Charge		0.0999/kWh	12.59
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,069.50	21.39
				Sub-Total		34.00	
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		6.17	
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		41.66	
				Transmission		1.13	
				System Loss		5.74	
				Distribution		43.86	
				Others		4.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.66
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.42
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.62
				Sub-Total		163.40	
Thank you.				CURRENT BILL - JANUARY 2017		1,397.33	
				TOTAL AMOUNT DUE		2,466.60	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 23, 2016 - 920.00			



Total Sales (VAT Inclusive)	1,397.33		
Less : VAT	97.21		
Amount Net of VAT	1,300.12		
Less: BIR 2306	40.50		
BIR 2307	24.80	VATable Sales	1,300.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.82	VAT Zero Rated Sales	0.00
Add : VAT	97.21	VAT Amount	97.21
TOTAL AMOUNT DUE	1,332.03	TOTAL SALES	1,397.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3490/0/21/01-09-2017/48

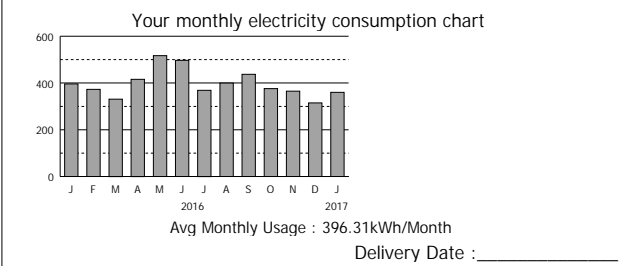
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-66-251-7			Premise Address : TAWASON,MANDAUE CITY		Bill ID. : 813964183480	
Account ID : 8132820000-1						
Customer Name : ERANA,PEDRO			TOTAL AMOUNT DUE : 2,466.60		Overdue Bill : 1	
Meter Number : 359121GS6						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

82917200006

1008016653
Date : 01-09-2017
BC05/342.6/3520/0379064/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8291720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-48-515-4				PREVIOUS BALANCE		3,407.31	
Customer Information-----				CURRENT CHARGES			
Name : HEYRANA,MARYBETH J.				Generation & Transmission			
Premise Address : ABOVE BGY. CAPT. RES,TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	1,953.72
				Transmission Charge		0.4065/kWh	146.34
				System Loss Charge		0.7887/kWh	283.93
TIN :				Sub-Total		2,383.99	
Metering Information-----				Distribution Charges			
Meter No : 224924WS6		Pole No : 0379064		Distribution Charge		1.7506/kWh	630.22
Serial No : 47345998		Multiplier : 1		Supply Charge		0.4118/kWh	148.25
Period To : 01-08-2017		Pres Rdg : 39799		Metering Charge		0.6989/kWh	251.60
Period From : 12-08-2016		Prev Rdg : 39439				5.00/month	5.00
No of Days : 31		Diff Rdg : 360		Sub-Total		1,035.07	
Avg kWh/day : 11.61		Registered : 360		Others			
Conn Load : 250		Billed kWh : 360		Subsidy on Lifeline Charge		0.0999/kWh	35.96
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.04
				Surcharge		0.02 of 3,407.50	68.15
				Sub-Total		104.15	
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.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		17.62	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		119.01	
				Transmission		3.22	
				System Loss		16.40	
				Distribution		124.21	
				Others		14.61	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	56.20
				Environmental Charge		0.0025/kWh	0.90
				NPC Stranded Contract Costs		0.1938/kWh	69.77
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	44.64
				Sub-Total		466.58	
Thank you.				CURRENT BILL - JANUARY 2017		3,989.79	
				TOTAL AMOUNT DUE		7,397.10	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 3,990.00			



Total Sales (VAT Inclusive)	3,989.79	
Less : VAT	277.45	
Amount Net of VAT	3,712.34	
Less: BIR 2306	115.60	
BIR 2307	70.82	VATable Sales 3,712.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,525.92	VAT Zero Rated Sales 0.00
Add : VAT	277.45	VAT Amount 277.45
TOTAL AMOUNT DUE	3,803.37	TOTAL SALES 3,989.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/3520/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 829246798511	
Collection Ref. Code	: 1811-48-515-4	Premise Address	: ABOVE BGY. CAPT. RES,TAWASON,MANDAUE CITY	
Account ID	: 8291720000-6			
Customer Name	: HEYRANA,MARYBETH J.	TOTAL AMOUNT DUE	: 7,397.10	Overdue Bill : 1
Meter Number	: 224924WS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 301455609991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30158200003

1008015581
Date : 01-09-2017
BC05/342.6/3530/0643801/48

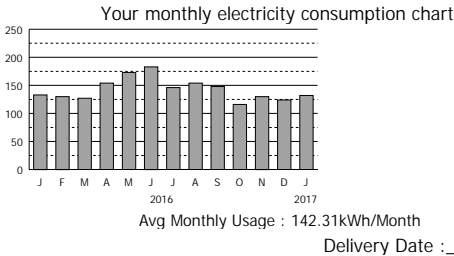
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3015820000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-90-785-6		PREVIOUS BALANCE	1,261.34
Customer Information-----			
Name : SENO,HERMENIGILDA C		CURRENT CHARGES	
Premise Address : UPPER,TAWASON,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 716.36
		Transmission Charge	0.4065/kWh 53.66
		System Loss Charge	0.7887/kWh 104.11
		Sub-Total	874.13
		Distribution Charges	
		Distribution Charge	1.7506/kWh 231.08
		Supply Charge	0.4118/kWh 54.36
		Metering Charge	0.6989/kWh 92.25
			5.00/month 5.00
		Sub-Total	382.69
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 13.19
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 1,261.50 25.23
		Sub-Total	38.44
		Government Charges	
		Franchise Tax - Local	6.48
		Value Added Tax	
		Generation	43.63
		Transmission	1.18
		System Loss	6.01
		Distribution	45.92
		Others	5.39
		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	171.49
		CURRENT BILL - JANUARY 2017	1,466.75
		TOTAL AMOUNT DUE	2,728.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 14, 2016 - 1,500.00	

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)	1,466.75	
Less : VAT	102.13	
Amount Net of VAT	1,364.62	
Less: BIR 2306	42.56	
BIR 2307	26.03	VATable Sales 1,364.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,296.03	VAT Zero Rated Sales 0.00
Add : VAT	102.13	VAT Amount 102.13
TOTAL AMOUNT DUE	1,398.16	TOTAL SALES 1,466.75

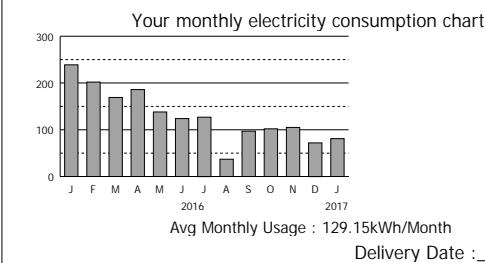
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/3530/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 301455609991	
Collection Ref. Code	: 1819-90-785-6	Premise Address	: UPPER,TAWASON,MANDAUE CITY	
Account ID	: 3015820000-3			
Customer Name	: SENO,HERMENIGILDA C	TOTAL AMOUNT DUE	: 2,728.09	Overdue Bill : 1
Meter Number	: 008713 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.				

16158200002

1008016132
Date : 01-09-2017
BC05/342.6/3540/0643801/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1615820000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-98-614-4		PREVIOUS BALANCE	697.57
Customer Information-----		CURRENT CHARGES	
Name : INAGON,BASILIA B		Generation & Transmission	
Premise Address : UPPER,TAWASON,MANDAUE CITY		Generation Charge	5.427/kWh 439.59
		Transmission Charge	0.4065/kWh 32.93
		System Loss Charge	0.7887/kWh 63.88
		Sub-Total	536.40
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 141.80
Meter No : 384912GS6	Pole No : 0643801	Supply Charge	0.4118/kWh 33.36
Serial No : 2003133450	Multiplier : 1	Metering Charge	0.6989/kWh 56.61
Period To : 01-08-2017	Pres Rdg : 7173		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 7092	Sub-Total	236.77
No of Days : 30	Diff Rdg : 81	Others	
Avg kWh/day : 2.70	Registered : 81	Subsidy on Lifeline Discount	-0.1 of 773.17 - 77.32
Conn Load : 240	Billed kWh : 81	Surcharge	0.02 of 1,847.50 36.95
To our valued customers,		Sub-Total	- 40.37
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	3.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	26.77
		Transmission	0.73
		System Loss	3.68
		Distribution	28.41
		Others	- 1.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.65
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.70
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.04
		Sub-Total	100.75
		CURRENT BILL - JANUARY 2017	833.55
		TOTAL AMOUNT DUE	1,531.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 3, 2017 - 1,150.00	



Total Sales (VAT Inclusive)	833.55	
Less : VAT	58.50	
Amount Net of VAT	775.05	
Less: BIR 2306	24.38	
BIR 2307	14.73	VATable Sales 775.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	735.94	VAT Zero Rated Sales 0.00
Add : VAT	58.50	VAT Amount 58.50
TOTAL AMOUNT DUE	794.44	TOTAL SALES 833.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3540/0/21/01-09-2017/48

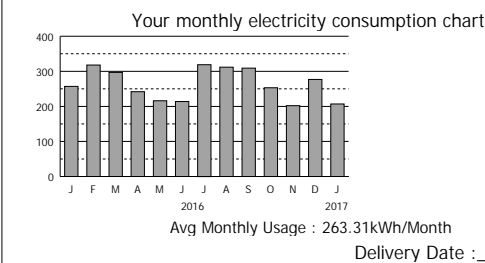
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 161581507597	
Collection Ref. Code	: 1819-98-614-4	Premise Address	: UPPER,TAWASON,MANDAUE CITY	
Account ID	: 1615820000-2			
Customer Name	: INAGON,BASILIA B	TOTAL AMOUNT DUE	: 1,531.12	Overdue Bill : 1
Meter Number	: 384912GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

28082330136

1008016012
Date : 01-09-2017
BC05/342.6/3570/0643871/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2808233013-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-55-335-7				PREVIOUS BALANCE		2,966.98	
Customer Information-----				CURRENT CHARGES			
Name : SURBAN,DENNIS DAMAYO				Generation & Transmission			
Premise Address : TAWASON,TAWASON, MANDAUE				Generation Charge		5.427/kWh	1,123.39
				Transmission Charge		0.4065/kWh	84.15
				System Loss Charge		0.7887/kWh	163.26
TIN :				Sub-Total		1,370.80	
Metering Information-----				Distribution Charges			
Meter No :	3735 EIS6	Pole No :	0643871	Distribution Charge		1.7506/kWh	362.37
Serial No :	83296765	Multiplier :	1	Supply Charge		0.4118/kWh	85.24
Period To :	01-08-2017	Pres Rdg :	8011	Metering Charge		0.6989/kWh	144.67
Period From :	12-08-2016	Prev Rdg :	7804			5.00/month	5.00
No of Days :	31	Diff Rdg :	207	Sub-Total		597.28	
Avg kWh/day :	6.68	Registered :	207	Others			
Conn Load :	244	Billed kWh :	207	Subsidy on Lifeline Charge		0.0999/kWh	20.68
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
				Surcharge		0.02 of 2,967.00	59.34
				Sub-Total		80.05	
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		10.24	
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		68.44	
				Transmission		1.85	
				System Loss		9.43	
				Distribution		71.67	
				Others		10.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.31
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.67
				Sub-Total		271.08	
Thank you.				CURRENT BILL - JANUARY 2017		2,319.21	
				TOTAL AMOUNT DUE		5,286.19	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 9, 2016 - 2,223.00			



Total Sales (VAT Inclusive)	2,319.21	
Less : VAT	162.22	
Amount Net of VAT	2,156.99	
Less: BIR 2306	67.61	
BIR 2307	41.17	VATable Sales 2,156.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,048.21	VAT Zero Rated Sales 0.00
Add : VAT	162.22	VAT Amount 162.22
TOTAL AMOUNT DUE	2,210.43	TOTAL SALES 2,319.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3570/0/21/01-09-2017/48

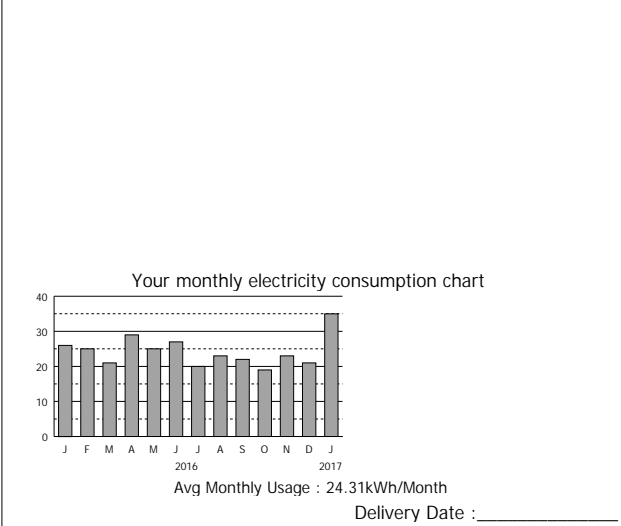
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-55-335-7		Premise Address : TAWASON,TAWASON, MANDAUE		Bill ID. : 280939116413
Account ID : 2808233013-6		TOTAL AMOUNT DUE : 5,286.19	Overdue Bill : 1	
Customer Name : SURBAN,DENNIS DAMAYO				
Meter Number : 3735 EIS6				
Period : Dec 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

42247200001

1008016343
Date : 01-09-2017
BC05/342.6/3600/0643640/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4224720000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-68-575-4		PREVIOUS BALANCE	86.39
Customer Information-----		CURRENT CHARGES	
Name : TAWASON,CIRILO		Generation & Transmission	
Premise Address : TAWASAN MANDAUE		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 : 243806DS6	Pole No : 0643640	Distribution Charge	1.7506/kWh 61.27
Serial No : 14476075	Multiplier : 1	Supply Charge	0.4118/kWh 14.41
Period To : 01-08-2017	Pres Rdg : 13572	Metering Charge	0.6989/kWh 24.46
Period From : 12-08-2016	Prev Rdg : 13537		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 336.92 - 168.46
To our valued customers,		Surcharge	0.02 of 183.50 3.67
		Sub-Total	- 164.79
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	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	
		Generation	11.57
		Transmission	0.31
		System Loss	1.60
		Distribution	12.62
		Others	- 12.51
		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	31.12
		CURRENT BILL - JANUARY 2017	203.25
		TOTAL AMOUNT DUE	289.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 24, 2016 - 97.00	



Total Sales (VAT Inclusive)	203.25	
Less : VAT	13.59	
Amount Net of VAT	189.66	
Less: BIR 2306	5.67	
BIR 2307	3.46	VATable Sales 189.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	180.53	VAT Zero Rated Sales 0.00
Add : VAT	13.59	VAT Amount 13.59
TOTAL AMOUNT DUE	194.12	TOTAL SALES 203.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3600/0/21/01-09-2017/48

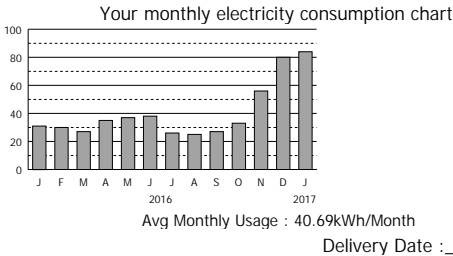
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-68-575-4		Premise Address : TAWASAN MANDAUE	Bill ID. : 422871709406
Account ID : 4224720000-1		TOTAL AMOUNT DUE : 289.64	Overdue Bill : 1
Customer Name : TAWASON,CIRILO			
Meter Number : 243806DS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the indicated meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

78549200000

1008016124
Date : 01-09-2017
BC05/342.6/3620/0643682/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7854920000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-84-497-3				PREVIOUS BALANCE		727.66	
Customer Information-----				CURRENT CHARGES			
Name : TAWASON,RODELIO A				Generation & Transmission			
Premise Address : UPPER,TAWASON,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 : 430465GS6	Pole No : 0643682			Supply Charge		0.4118/kWh	34.59
Serial No : 70851753	Multiplier : 1			Metering Charge		0.6989/kWh	58.71
Period To : 01-08-2017	Pres Rdg : 4859					5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 4775			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 : 445	Billed kWh : 84			Surcharge		0.02 of 727.50	14.55
To our valued customers,				Sub-Total			- 65.61
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			3.68
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			27.77
				Transmission			0.75
				System Loss			3.82
				Distribution			29.44
				Others			- 3.99
				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			101.49
				CURRENT BILL - JANUARY 2017			837.50
				TOTAL AMOUNT DUE			1,565.16
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 432.00			



Total Sales (VAT Inclusive)	837.50	
Less : VAT	57.79	
Amount Net of VAT	779.71	
Less: BIR 2306	24.08	
BIR 2307	14.79	VATable Sales 779.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	740.84	VAT Zero Rated Sales 0.00
Add : VAT	57.79	VAT Amount 57.79
TOTAL AMOUNT DUE	798.63	TOTAL SALES 837.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/3620/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 785336922980		
Collection Ref. Code	: 1839-84-497-3	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 7854920000-0				
Customer Name	: TAWASON,RODELIO A	TOTAL AMOUNT DUE	: 1,565.16	Overdue Bill	: 1
Meter Number	: 430465GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

29019200004

Date : 01-09-2017

BC05/342.6/3640/0643640/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2901920000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-36-110-5				PREVIOUS BALANCE		544.35	
Customer Information-----				CURRENT CHARGES			
Name : MONSALUD,ANA LOREN S				Generation & Transmission			
Premise Address : UPPER,TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	526.42
				Transmission Charge		0.4065/kWh	39.43
				System Loss Charge		0.7887/kWh	76.50
TIN :				Sub-Total		642.35	
Metering Information-----				Distribution Charges			
Meter No : 470088GS6	Pole No : 0643640			Distribution Charge		1.7506/kWh	169.81
Serial No : 62880473	Multiplier : 1			Supply Charge		0.4118/kWh	39.94
Period To : 01-08-2017	Pres Rdg : 6710			Metering Charge		0.6989/kWh	67.79
Period From : 12-08-2016	Prev Rdg : 6613					5.00/month	5.00
No of Days : 31	Diff Rdg : 97			Sub-Total		282.54	
Avg kWh/day : 3.13	Registered : 97			Others			
Conn Load : 444	Billed kWh : 97			Subsidy on Lifeline Discount		-0.05 of 924.89	- 46.24
To our valued customers,				Surcharge		0.02 of 544.50	10.89
				Sub-Total		- 35.35	
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		4.45	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		32.05	
				Transmission		0.86	
				System Loss		4.42	
				Distribution		33.90	
				Others		- 1.72	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.03
				Sub-Total		120.17	
				CURRENT BILL - JANUARY 2017		1,009.71	
				TOTAL AMOUNT DUE		1,554.06	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 791.99			

Your monthly electricity consumption chart

Avg Monthly Usage : 86.62kWh/Month

Total Sales (VAT Inclusive)

1,009.71

Less : VAT

69.51

Amount Net of VAT

940.20

Less: BIR 2306

28.96

BIR 2307

17.88

SC/PWD DISCOUNT

0.00

Amount Due

893.36

Add : VAT

69.51

TOTAL AMOUNT DUE

962.87

VATable Sales

940.20

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

69.51

TOTAL SALES

1,009.71

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

BC05/342.6/3640/0/21/01-09-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

		Bill ID. : 290708509567	
Collection Ref. Code	: 1845-36-110-5	Premise Address	: UPPER,TAWASON,MANDAUE CITY
Account ID	: 2901920000-4		
Customer Name	: MONSALUD,ANA LOREN S	TOTAL AMOUNT DUE	: 1,554.06
Meter Number	: 470088GS6		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.			

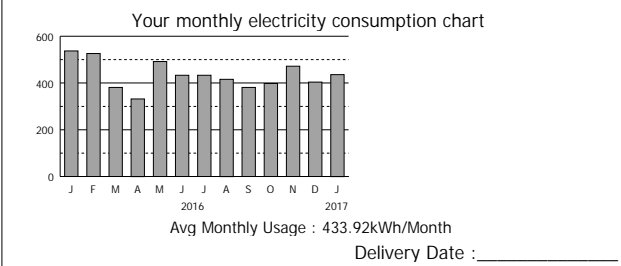
Bill ID 332991804180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33247200000

1008016635
Date : 01-09-2017
BC05/342.6/3650/0643724/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3324720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-68-683-1				PREVIOUS BALANCE		4,369.11	
Customer Information-----				CURRENT CHARGES			
Name : SENO,JESUS				Generation & Transmission			
Premise Address : TAWASAN MANDAUE				Generation Charge		5.427/kWh	2,366.17
				Transmission Charge		0.4065/kWh	177.23
				System Loss Charge		0.7887/kWh	343.87
TIN :				Sub-Total		2,887.27	
Metering Information-----				Distribution Charges			
Meter No : 359268GS6		Pole No : 0643724		Distribution Charge		1.7506/kWh	763.26
Serial No : 2003120428		Multiplier : 1		Supply Charge		0.4118/kWh	179.54
Period To : 01-08-2017		Pres Rdg : 20188		Metering Charge		0.6989/kWh	304.72
Period From : 12-08-2016		Prev Rdg : 19752				5.00/month	5.00
No of Days : 31		Diff Rdg : 436		Sub-Total		1,252.52	
Avg kWh/day : 14.07		Registered : 436		Others			
Conn Load : 0		Billed kWh : 436		Subsidy on Lifeline Charge		0.0999/kWh	43.56
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.05
				Surcharge		0.02 of 4,369.00	87.38
				Sub-Total		130.99	
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		21.35	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		144.13	
				Transmission		3.90	
				System Loss		19.86	
				Distribution		150.30	
				Others		18.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	68.06
				Environmental Charge		0.0025/kWh	1.09
				NPC Stranded Contract Costs		0.1938/kWh	84.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	54.06
				Sub-Total		565.53	
Thank you.				CURRENT BILL - JANUARY 2017		4,836.31	
				TOTAL AMOUNT DUE		9,205.42	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 8, 2016 - 5,136.00			



Total Sales (VAT Inclusive)	4,836.31		
Less : VAT	336.47		
Amount Net of VAT	4,499.84		
Less: BIR 2306	140.19		
BIR 2307	85.84	VATable Sales	4,499.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,273.81	VAT Zero Rated Sales	0.00
Add : VAT	336.47	VAT Amount	336.47
TOTAL AMOUNT DUE	4,610.28	TOTAL SALES	4,836.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/3650/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 332991804180	
Collection Ref. Code	: 1813-68-683-1	Premise Address	: TAWASAN MANDAUE
Account ID	: 3324720000-0		
Customer Name	: SENO,JESUS	TOTAL AMOUNT DUE	: 9,205.42
Meter Number	: 359268GS6	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.			

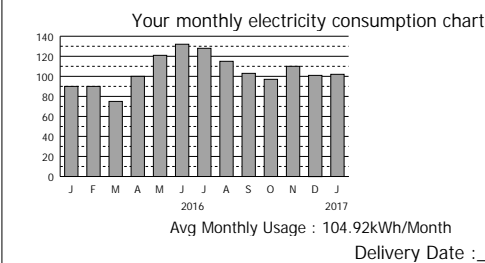
Bill ID 314077719370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31449200000

1008016155
Date : 01-09-2017
BC05/342.6/3700/0643682/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3144920000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-97-185-4				PREVIOUS BALANCE		1,090.23	
Customer Information-----				CURRENT CHARGES			
Name : MONSALUD,GEMMA				Generation & Transmission			
Premise Address : UPPER TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	553.55
				Transmission Charge		0.4065/kWh	41.46
				System Loss Charge		0.7887/kWh	80.45
TIN :				Sub-Total		675.46	
Metering Information-----				Distribution Charges			
Meter No :	MTR1041658	Pole No :	0643682	Distribution Charge		1.7506/kWh	178.56
Serial No :	121755646	Multiplier :	1	Supply Charge		0.4118/kWh	42.00
Period To :	01-08-2017	Pres Rdg :	2919	Metering Charge		0.6989/kWh	71.29
Period From :	12-08-2016	Prev Rdg :	2817			5.00/month	5.00
No of Days :	31	Diff Rdg :	102	Sub-Total		296.85	
Avg kWh/day :	3.29	Registered :	102	Others			
Conn Load :	100	Billed kWh :	102	Subsidy on Lifeline Charge		0.0999/kWh	10.19
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Surcharge		0.02 of 1,090.00	21.80
				Sub-Total		32.00	
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		5.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		33.73	
				Transmission		0.91	
				System Loss		4.65	
				Distribution		35.62	
				Others		4.44	
				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		132.97	
				CURRENT BILL - JANUARY 2017		1,137.28	
				TOTAL AMOUNT DUE		2,227.51	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 1,200.00			



Total Sales (VAT Inclusive)	1,137.28	
Less : VAT	79.35	
Amount Net of VAT	1,057.93	
Less: BIR 2306	33.06	
BIR 2307	20.19	VATable Sales 1,057.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,004.68	VAT Zero Rated Sales 0.00
Add : VAT	79.35	VAT Amount 79.35
TOTAL AMOUNT DUE	1,084.03	TOTAL SALES 1,137.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3700/0/21/01-09-2017/48

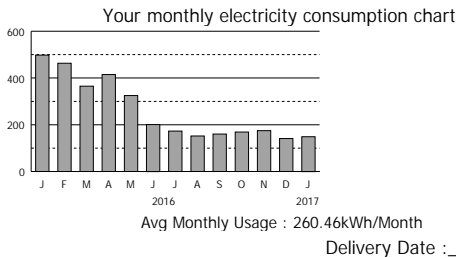
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 314077719370		
Collection Ref. Code	: 1825-97-185-4	Premise Address	: UPPER TAWASON,MANDAUE CITY		
Account ID	: 3144920000-0				
Customer Name	: MONSALUD,GEMMA	TOTAL AMOUNT DUE	: 2,227.51	Overdue Bill	: 1
Meter Number	: MTR1041658				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

40797200009

1008015843
Date : 01-09-2017
BC05/342.6/3770/0643794/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4079720000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-25-914-8				PREVIOUS BALANCE		1,438.32	
Customer Information-----				CURRENT CHARGES			
Name : TAWASON,MARIO B				Generation & Transmission			
Premise Address : TAWASON MANDAUE				Generation Charge		5.427/kWh	808.62
				Transmission Charge		0.4065/kWh	60.57
				System Loss Charge		0.7887/kWh	117.52
TIN :				Sub-Total		986.71	
Metering Information-----				Distribution Charges			
Meter No : 269426GS6	Pole No : 0643794			Distribution Charge		1.7506/kWh	260.84
Serial No : 44599568	Multiplier : 1			Supply Charge		0.4118/kWh	61.36
Period To : 01-08-2017	Pres Rdg : 39319			Metering Charge		0.6989/kWh	104.14
Period From : 12-08-2016	Prev Rdg : 39170					5.00/month	5.00
No of Days : 31	Diff Rdg : 149			Sub-Total		431.34	
Avg kWh/day : 4.81	Registered : 149			Others			
Conn Load : 100	Billed kWh : 149			Subsidy on Lifeline Charge		0.0999/kWh	14.89
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,438.50	28.77
				Sub-Total		43.68	
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		7.31	
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		49.26	
				Transmission		1.33	
				System Loss		6.78	
				Distribution		51.76	
				Others		6.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.26
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.48
				Sub-Total		193.55	
				CURRENT BILL - JANUARY 2017		1,655.28	
				TOTAL AMOUNT DUE		3,093.60	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	1,655.28	
Less : VAT	115.25	
Amount Net of VAT	1,540.03	
Less: BIR 2306	48.03	
BIR 2307	29.38	VATable Sales 1,540.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,462.62	VAT Zero Rated Sales 0.00
Add : VAT	115.25	VAT Amount 115.25
TOTAL AMOUNT DUE	1,577.87	TOTAL SALES 1,655.28

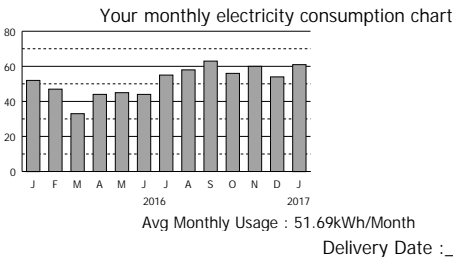
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/3770/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 407478904500	
Collection Ref. Code	: 1829-25-914-8	Premise Address	: TAWASON MANDAUE	
Account ID	: 4079720000-9			
Customer Name	: TAWASON,MARIO B	TOTAL AMOUNT DUE	: 3,093.60	Overdue Bill : 1
Meter Number	: 269426GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

50247200004

1008015569
Date : 01-09-2017
BC05/342.6/3810/0643682/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5024720000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-68-401-4				PREVIOUS BALANCE		383.31	
Customer Information-----				CURRENT CHARGES			
Name : BACARRO,ROSITA				Generation & Transmission			
Premise Address : TAWASAN, MANDAUE CITY				Generation Charge		5.427/kWh	331.05
				Transmission Charge		0.4065/kWh	24.80
				System Loss Charge		0.7887/kWh	48.11
TIN :				Sub-Total		403.96	
Metering Information-----				Distribution Charges			
Meter No :	171988DS6	Pole No :	0643682	Distribution Charge		1.7506/kWh	106.79
Serial No :	13294247	Multiplier :	1	Supply Charge		0.4118/kWh	25.12
Period To :	01-08-2017	Pres Rdg :	61678	Metering Charge		0.6989/kWh	42.63
Period From :	12-08-2016	Prev Rdg :	61617			5.00/month	5.00
No of Days :	31	Diff Rdg :	61	Sub-Total		179.54	
Avg kWh/day :	1.97	Registered :	61	Others			
Conn Load :	0	Billed kWh :	61	Subsidy on Lifeline Discount		-0.2 of 583.50	- 116.70
To our valued customers,				Surcharge		0.02 of 383.50	7.67
				Sub-Total		- 109.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.37	
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		20.16	
				Transmission		0.54	
				System Loss		2.79	
				Distribution		21.54	
				Others		- 7.81	
				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		68.63	
Thank you.				CURRENT BILL - JANUARY 2017		543.10	
				TOTAL AMOUNT DUE		926.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 7, 2016 - 400.00			



Total Sales (VAT Inclusive)	543.10	
Less : VAT	37.22	
Amount Net of VAT	505.88	
Less: BIR 2306	15.51	
BIR 2307	9.54	VATable Sales 505.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	480.83	VAT Zero Rated Sales 0.00
Add : VAT	37.22	VAT Amount 37.22
TOTAL AMOUNT DUE	518.05	TOTAL SALES 543.10

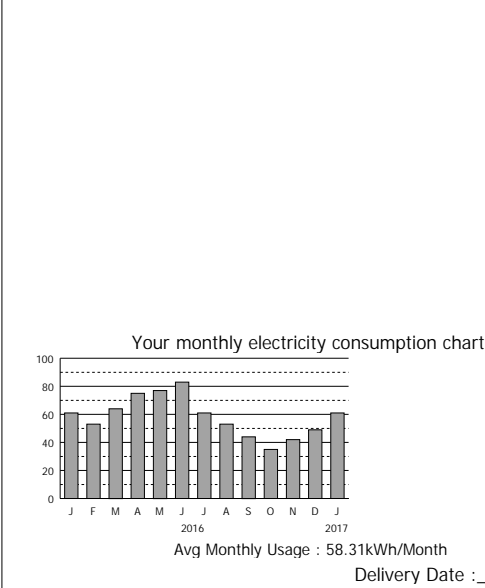
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/3810/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 502238718962	
Collection Ref. Code	: 1813-68-401-4	Premise Address	: TAWASAN, MANDAUE CITY
Account ID	: 5024720000-4		
Customer Name	: BACARRO,ROSITA	TOTAL AMOUNT DUE	: 926.41
Meter Number	: 171988DS6	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.			

92339200005

1008016440
Date : 01-09-2017
BC05/342.6/3820/0643682/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9233920000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-71-299-9				PREVIOUS BALANCE		325.09	
Customer Information-----				CURRENT CHARGES			
Name : BACARRO,LUCY				Generation & Transmission			
Premise Address : TAWASON MANDAUE CITY				Generation Charge		5.427/kWh	331.05
				Transmission Charge		0.4065/kWh	24.80
				System Loss Charge		0.7887/kWh	48.11
TIN :				Sub-Total		403.96	
Metering Information-----				Distribution Charges			
Meter No :	171995DS6	Pole No :	0643682	Distribution Charge		1.7506/kWh	106.79
Serial No :	11038322	Multiplier :	1	Supply Charge		0.4118/kWh	25.12
Period To :	01-08-2017	Pres Rdg :	33096	Metering Charge		0.6989/kWh	42.63
Period From :	12-08-2016	Prev Rdg :	33035			5.00/month	5.00
No of Days :	31	Diff Rdg :	61	Sub-Total		179.54	
Avg kWh/day :	1.97	Registered :	61	Others			
Conn Load :	110	Billed kWh :	61	Subsidy on Lifeline Discount		-0.2 of 583.50	- 116.70
To our valued customers,				Surcharge		0.02 of 325.00	6.50
				Sub-Total		- 110.20	
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		2.37	
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		20.16	
				Transmission		0.54	
				System Loss		2.79	
				Distribution		21.54	
				Others		- 7.95	
				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		68.49	
				CURRENT BILL - JANUARY 2017		541.79	
				TOTAL AMOUNT DUE		866.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 288.00			



Total Sales (VAT Inclusive)	541.79	
Less : VAT	37.08	
Amount Net of VAT	504.71	
Less: BIR 2306	15.45	
BIR 2307	9.51	VATable Sales 504.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	479.75	VAT Zero Rated Sales 0.00
Add : VAT	37.08	VAT Amount 37.08
TOTAL AMOUNT DUE	516.83	TOTAL SALES 541.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3820/0/21/01-09-2017/48

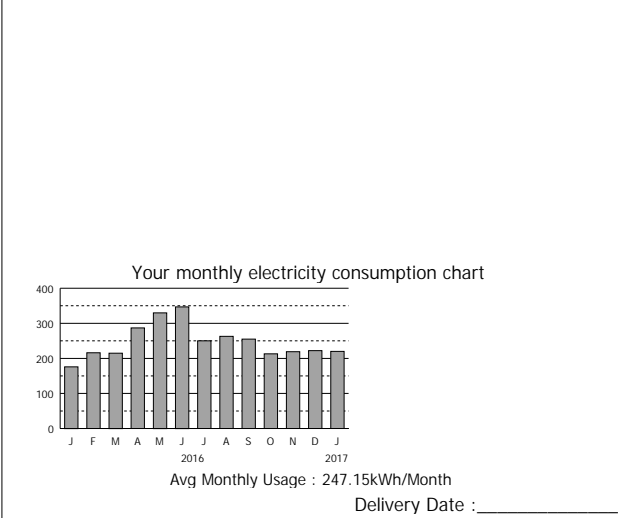
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 923991008861		
Collection Ref. Code	: 1825-71-299-9	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 9233920000-5				
Customer Name	: BACARRO,LUCY	TOTAL AMOUNT DUE	: 866.88	Overdue Bill	: 1
Meter Number	: 171995DS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

77997200009

1008015731
Date : 01-09-2017
BC05/342.6/3840/0643682/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7799720000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-77-176-9		PREVIOUS BALANCE	2,393.77
Customer Information-----			
Name : MAMBA,ALBERTO A		CURRENT CHARGES	
Premise Address : UPPER TAWASON,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,193.94
		Transmission Charge	0.4065/kWh 89.43
		System Loss Charge	0.7887/kWh 173.51
		Sub-Total	1,456.88
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 385.13
Meter No : 122729WS6	Pole No : 0643682	Supply Charge	0.4118/kWh 90.60
Serial No : 58351125	Multiplier : 1	Metering Charge	0.6989/kWh 153.76
Period To : 01-08-2017	Pres Rdg : 54329		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 54109	Sub-Total	634.49
No of Days : 31	Diff Rdg : 220	Others	
Avg kWh/day : 7.10	Registered : 220	Subsidy on Lifeline Charge	0.0999/kWh 21.98
Conn Load : 320	Billed kWh : 220	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,394.00 47.88
		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	10.81
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	72.73
		Transmission	1.97
		System Loss	10.02
		Distribution	76.14
		Others	9.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.34
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.64
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 27.28
		Sub-Total	286.16
		CURRENT BILL - JANUARY 2017	2,447.42
		TOTAL AMOUNT DUE	4,841.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 15, 2016 - 2,393.00	



Total Sales (VAT Inclusive)	2,447.42	
Less : VAT	170.54	
Amount Net of VAT	2,276.88	
Less: BIR 2306	71.07	
BIR 2307	43.44	VATable Sales 2,276.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,162.37	VAT Zero Rated Sales 0.00
Add : VAT	170.54	VAT Amount 170.54
TOTAL AMOUNT DUE	2,332.91	TOTAL SALES 2,447.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3840/0/21/01-09-2017/48

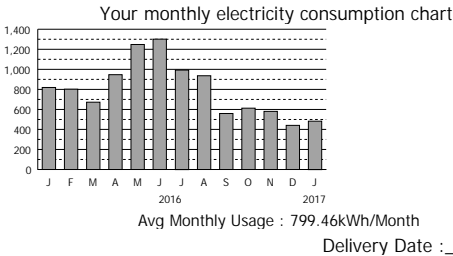
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 779239268855		
Collection Ref. Code	: 1835-77-176-9	Premise Address	: UPPER TAWASON,MANDAUE CITY		
Account ID	: 7799720000-9				
Customer Name	: MAMBA,ALBERTO A	TOTAL AMOUNT DUE	: 4,841.19	Overdue Bill	: 1
Meter Number	: 122729WS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

14447200008

1008015814
Date : 01-09-2017
BC05/342.6/3850/0643696/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1444720000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-98-647-9		PREVIOUS BALANCE		4,785.37			
Customer Information-----							
Name : KRAUSS,ANGELICA V.		CURRENT CHARGES					
Premise Address : UPPER,TAWASON,MANDAUE CITY		Generation & Transmission					
TIN :		Generation Charge		5.427/kWh		2,621.24	
Metering Information-----		Transmission Charge		0.4065/kWh		196.34	
Meter No : 291950SS6 Pole No : 0643696		System Loss Charge		0.7887/kWh		380.94	
Serial No : 25643072 Multiplier : 1		Sub-Total				3,198.52	
Period To : 01-08-2017 Pres Rdg : 83350		Distribution Charges					
Period From : 12-08-2016 Prev Rdg : 82867		Distribution Charge		1.7506/kWh		845.54	
No of Days : 31 Diff Rdg : 483		Supply Charge		0.4118/kWh		198.90	
Avg kWh/day : 15.58 Registered : 483		Metering Charge		0.6989/kWh		337.57	
Conn Load : 330 Billed kWh : 483				5.00/month		5.00	
To our valued customers,		Sub-Total				1,387.01	
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		48.25	
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 4,785.50		95.71	
		Sub-Total				144.02	
		Government Charges					
		Franchise Tax - Local				23.65	
		Value Added Tax					
		Generation				159.66	
		Transmission				4.32	
		System Loss				21.99	
		Distribution				166.44	
		Others				20.12	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		75.39	
		Environmental Charge		0.0025/kWh		1.21	
		NPC Stranded Contract Costs		0.1938/kWh		93.61	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		59.89	
		Sub-Total				626.28	
		CURRENT BILL - JANUARY 2017				5,355.83	
		TOTAL AMOUNT DUE				10,141.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 1, 2016 - 6,340.00					



Total Sales (VAT Inclusive)	5,355.83	
Less : VAT	372.53	
Amount Net of VAT	4,983.30	
Less: BIR 2306	155.22	
BIR 2307	95.06	VATable Sales 4,983.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,733.02	VAT Zero Rated Sales 0.00
Add : VAT	372.53	VAT Amount 372.53
TOTAL AMOUNT DUE	5,105.55	TOTAL SALES 5,355.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/3850/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 144834730126	
Collection Ref. Code	: 1813-98-647-9	Premise Address	: UPPER,TAWASON,MANDAUE CITY	
Account ID	: 1444720000-8			
Customer Name	: KRAUSS,ANGELICA V.	TOTAL AMOUNT DUE	: 10,141.20	Overdue Bill : 1
Meter Number	: 291950SS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

21046200008

1008016037
Date : 01-09-2017
BC05/342.6/3870/0643780/48

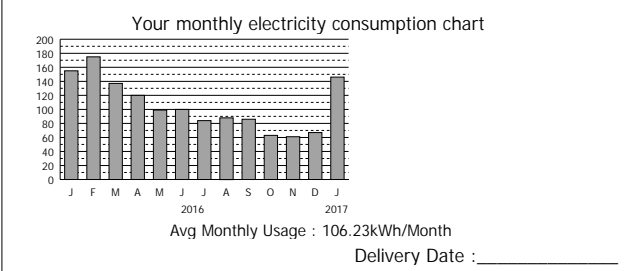
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2104620000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-27-902-2				PREVIOUS BALANCE		580.14	
Customer Information-----				CURRENT CHARGES			
Name : SONGCAL,GRACIANA H.				Generation & Transmission			
Premise Address : UPPER,TAWASON,MANDAUE CITY				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 : 148084DS6 Pole No : 0643780				Sub-Total 966.84			
Serial No : 13382982 Multiplier : 1				Distribution Charges			
Period To : 01-08-2017 Pres Rdg : 7584				Distribution Charge 1.7506/kWh 255.59			
Period From : 12-08-2016 Prev Rdg : 7438				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				5.00/month 5.00			
Conn Load : 385 Billed kWh : 146				Sub-Total 422.75			
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 14.59			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge 0.000124/kWh 0.02			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge 0.02 of 1,119.00 22.38			
Thank you.				Sub-Total 36.99			
				Government Charges			
				Franchise Tax - Local 7.13			
				Value Added Tax			
				Generation 48.26			
				Transmission 1.30			
				System Loss 6.64			
				Distribution 50.73			
				Others 5.29			
				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 188.90			
				CURRENT BILL - JANUARY 2017 1,615.48			
				TOTAL AMOUNT DUE 2,195.62			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 27, 2016 - 539.00			

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)	1,615.48
Less : VAT	112.22
Amount Net of VAT	1,503.26
Less: BIR 2306	46.76
BIR 2307	28.67
SC/PWD DISCOUNT	0.00
Amount Due	1,427.83
Add : VAT	112.22
TOTAL AMOUNT DUE	1,540.05
VATable Sales	1,503.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	112.22
TOTAL SALES	1,615.48

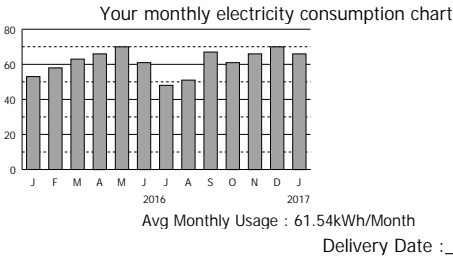
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC05/342.6/3870/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210690297315			
Collection Ref. Code	: 1819-27-902-2	Premise Address	: UPPER,TAWASON,MANDAUE CITY
Account ID	: 2104620000-8		
Customer Name	: SONGCAL,GRACIANA H.	TOTAL AMOUNT DUE	: 2,195.62
Meter Number	: 148084DS6	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.			

35374562334

1008016312
Date : 01-09-2017
BC05/342.6/3890/0643794/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3537456233-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-87-374-5		PREVIOUS BALANCE	607.19
Customer Information-----			
Name : BORBAJO,REBECCA GOTGOT		CURRENT CHARGES	
Premise Address : SITIO MAHOGANY,TAWASON,MANDAUE CITY		Generation & Transmission	
		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 : 276380 GS6	Pole No : 0643794	Supply Charge	0.4118/kWh 27.18
Serial No : 46281590	Multiplier : 1	Metering Charge	0.6989/kWh 46.13
Period To : 01-08-2017	Pres Rdg : 1509		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 1443	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 : 222	Billed kWh : 66	Surcharge	0.02 of 607.00 12.14
To our valued customers,		Sub-Total	- 114.04
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	2.58
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	21.81
		Transmission	0.59
		System Loss	3.00
		Distribution	23.26
		Others	- 7.96
		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	74.72
		CURRENT BILL - JANUARY 2017	591.59
		TOTAL AMOUNT DUE	1,198.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 20, 2016 - 593.00	



Total Sales (VAT Inclusive)	591.59
Less : VAT	40.70
Amount Net of VAT	550.89
Less: BIR 2306	16.97
BIR 2307	10.39
SC/PWD DISCOUNT	0.00
Amount Due	523.53
Add : VAT	40.70
TOTAL AMOUNT DUE	564.23
VATable Sales	550.89
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	40.70
TOTAL SALES	591.59

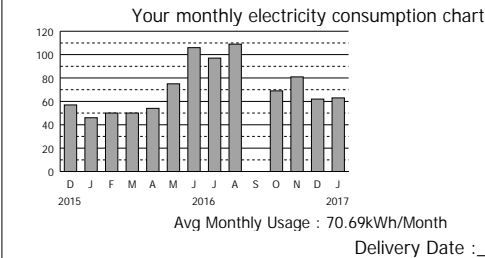
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/3890/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-87-374-5		Premise Address : SITIO MAHOGANY,TAWASON,MANDAUE CITY	Bill ID. : 353033672218
Account ID : 3537456233-4		TOTAL AMOUNT DUE : 1,198.78	Overdue Bill : 1
Customer Name : BORBAJO,REBECCA GOTGOT			
Meter Number : 276380 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.			

18258200007

1008016005
Date : 01-09-2017
BC05/342.6/3910/0643703/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1825820000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-31-461-1		PREVIOUS BALANCE		1,332.87	
Customer Information-----					
Name : ASENTISTA,DORIS C		CURRENT CHARGES			
Premise Address : UPPER,TAWASON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	341.90
		Transmission Charge		0.4065/kWh	25.61
		System Loss Charge		0.7887/kWh	49.69
TIN :		Sub-Total		417.20	
Metering Information-----					
Meter No :	396636GS6	Pole No :	0643703		
Serial No :	83879664	Multiplier :	1	Distribution Charges	
Period To :	01-08-2017	Pres Rdg :	6458	Distribution Charge	
Period From :	12-08-2016	Prev Rdg :	6395	Supply Charge	
No of Days :	31	Diff Rdg :	63	Metering Charge	
Avg kWh/day :	2.03	Registered :	63	5.00/month	
Conn Load :	574	Billed kWh :	63	Sub-Total	
To our valued customers,		Others		185.26	
		Subsidy on Lifeline Discount		-0.2 of 602.46	- 120.49
		Surcharge		0.02 of 1,333.00	26.66
		Sub-Total		- 93.83	
		Government Charges			
		Franchise Tax - Local		2.54	
		Value Added Tax			
		Generation		20.81	
		Transmission		0.57	
		System Loss		2.87	
		Distribution		22.23	
		Others		- 5.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.81
		Sub-Total		73.24	
		CURRENT BILL - JANUARY 2017		581.87	
		TOTAL AMOUNT DUE		1,914.74	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 21, 2016 - 504.00					



Total Sales (VAT Inclusive)	581.87	
Less : VAT	40.68	
Amount Net of VAT	541.19	
Less: BIR 2306	16.95	
BIR 2307	10.22	VATable Sales 541.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	514.02	VAT Zero Rated Sales 0.00
Add : VAT	40.68	VAT Amount 40.68
TOTAL AMOUNT DUE	554.70	TOTAL SALES 581.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3910/0/21/01-09-2017/48

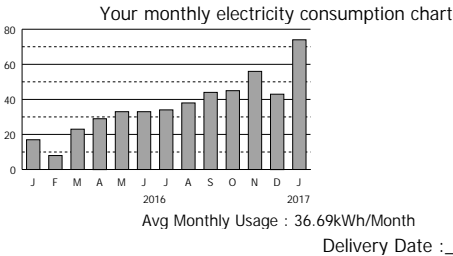
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 182906062388		
Collection Ref. Code	: 1821-31-461-1	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 1825820000-7				
Customer Name	: ASENTISTA,DORIS C	TOTAL AMOUNT DUE	: 1,914.74	Overdue Bill	: 2
Meter Number	: 396636GS6				
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.					

02239200005

1008016423
Date : 01-09-2017
BC05/342.6/3930/0643696/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0223920000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-39-197-2				PREVIOUS BALANCE		209.53	
Customer Information-----				CURRENT CHARGES			
Name : MAGDALAN,DANTE M				Generation & Transmission			
Premise Address : UPPER TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	401.60
				Transmission Charge		0.4065/kWh	30.08
				System Loss Charge		0.7887/kWh	58.36
				Sub-Total		490.04	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	129.54
Meter No : 319129GS6	Pole No : 0643696			Supply Charge		0.4118/kWh	30.47
Serial No : 47893127	Multiplier : 1			Metering Charge		0.6989/kWh	51.72
Period To : 01-08-2017	Pres Rdg : 3744					5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 3670			Sub-Total		216.73	
No of Days : 31	Diff Rdg : 74			Others			
Avg kWh/day : 2.39	Registered : 74			Subsidy on Lifeline Discount		-0.15 of 706.77	- 106.02
Conn Load : 220	Billed kWh : 74			Surcharge		0.02 of 209.50	4.19
To our valued customers,				Sub-Total		- 101.83	
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		3.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		24.46	
				Transmission		0.66	
				System Loss		3.37	
				Distribution		26.01	
				Others		- 7.31	
				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		85.48	
				CURRENT BILL - JANUARY 2017		690.42	
				TOTAL AMOUNT DUE		899.95	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2016 - 500.00			



Total Sales (VAT Inclusive)	690.42	
Less : VAT	47.19	
Amount Net of VAT	643.23	
Less: BIR 2306	19.67	
BIR 2307	12.16	VATable Sales 643.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	611.40	VAT Zero Rated Sales 0.00
Add : VAT	47.19	VAT Amount 47.19
TOTAL AMOUNT DUE	658.59	TOTAL SALES 690.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/3930/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 022362660654		
Collection Ref. Code	: 1841-39-197-2	Premise Address	: UPPER TAWASON,MANDAUE CITY		
Account ID	: 0223920000-5				
Customer Name	: MAGDALAN,DANTE M	TOTAL AMOUNT DUE	: 899.95	Overdue Bill	: 1
Meter Number	: 319129GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, 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 174302554116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008015713

17465139644

Date : 01-09-2017

BC05/342.6/3960/0643703/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1746513964-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-26-164-8		PREVIOUS BALANCE	782.85
Customer Information-----		CURRENT CHARGES	
Name : SENO,PETRONIO JR. DONCILLO		Generation & Transmission	
Premise Address : UPPER TAWASON		Generation Charge	5.427/kWh 472.15
		Transmission Charge	0.4065/kWh 35.37
		System Loss Charge	0.7887/kWh 68.62
TIN :		Sub-Total	576.14
Metering Information-----		Distribution Charges	
Meter No : 510432 GS6	Pole No : 0643703	Distribution Charge	1.7506/kWh 152.30
Serial No : 25583285	Multiplier : 1	Supply Charge	0.4118/kWh 35.83
Period To : 01-08-2017	Pres Rdg : 5258	Metering Charge	0.6989/kWh 60.80
Period From : 12-08-2016	Prev Rdg : 5171		5.00/month 5.00
No of Days : 31	Diff Rdg : 87	Sub-Total	253.93
Avg kWh/day : 2.81	Registered : 87	Others	
Conn Load : 666	Billed kWh : 87	Subsidy on Lifeline Discount	-0.1 of 830.07 - 83.01
To our valued customers,		Surcharge	0.02 of 783.00 15.66
		Sub-Total	- 67.35
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	3.81
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	28.76
		Transmission	0.78
		System Loss	3.95
		Distribution	30.47
		Others	- 4.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.58
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.86
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.79
		Sub-Total	105.16
		CURRENT BILL - JANUARY 2017	867.88
		TOTAL AMOUNT DUE	1,650.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 14, 2016 - 1,265.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	867.88
		Less : VAT	59.90
Avg Monthly Usage : 81.00kWh/Month		Amount Net of VAT	807.98
Delivery Date : _____		Less: BIR 2306	24.96
		BIR 2307	15.33
		SC/PWD DISCOUNT	0.00
		Amount Due	767.69
		Add : VAT	59.90
		TOTAL AMOUNT DUE	827.59
		VATable Sales	807.98
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	59.90
		TOTAL SALES	867.88

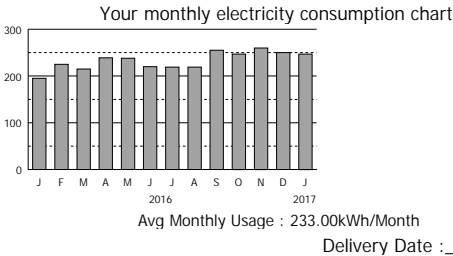
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/3960/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-26-164-8		Premise Address : UPPER TAWASON	Bill ID. : 174302554116
Account ID : 1746513964-4		TOTAL AMOUNT DUE : 1,650.73	Overdue Bill : 1
Customer Name : SENO,PETRONIO JR. DONCILLO			
Meter Number : 510432 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.			

84998200004

1008016275
Date : 01-09-2017
BC05/342.6/3970/0643703/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8499820000-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1843-96-557-7	PREVIOUS BALANCE		2,697.67
Customer Information-----			
Name : DEGAMO,AIDA S	CURRENT CHARGES		
Premise Address : NEAR DADING CHAPEL,UPPER TAWASON,MANDAUE CITY	Generation & Transmission		
TIN :	Generation Charge	5.427/kWh	1,340.47
Metering Information-----	Transmission Charge	0.4065/kWh	100.41
Meter No : 461950GS6 Pole No : 0643703	System Loss Charge	0.7887/kWh	194.81
Serial No : 59015369 Multiplier : 1	Sub-Total		1,635.69
Period To : 01-08-2017 Pres Rdg : 9285	Distribution Charges		
Period From : 12-08-2016 Prev Rdg : 9038	Distribution Charge	1.7506/kWh	432.40
No of Days : 31 Diff Rdg : 247	Supply Charge	0.4118/kWh	101.71
Avg kWh/day : 7.97 Registered : 247	Metering Charge	0.6989/kWh	172.63
Conn Load : 480 Billed kWh : 247		5.00/month	5.00
To our valued customers,	Sub-Total		711.74
	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	24.68
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 2,697.50	53.95
	Sub-Total		78.66
Thank you.	Government Charges		
	Franchise Tax - Local		12.13
	Value Added Tax		
	Generation		81.65
	Transmission		2.21
	System Loss		11.25
	Distribution		85.41
	Others		10.89
	Universal Charge		
	Missionary Electrification	0.1561/kWh	38.56
	Environmental Charge	0.0025/kWh	0.62
	NPC Stranded Contract Costs	0.1938/kWh	47.87
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
	Sub-Total		321.22
	CURRENT BILL - JANUARY 2017		2,747.31
	TOTAL AMOUNT DUE		5,444.98
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 15, 2016 - 2,835.00		



Total Sales (VAT Inclusive)	2,747.31	
Less : VAT	191.41	
Amount Net of VAT	2,555.90	
Less: BIR 2306	79.76	
BIR 2307	48.76	VATable Sales 2,555.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,427.38	VAT Zero Rated Sales 0.00
Add : VAT	191.41	VAT Amount 191.41
TOTAL AMOUNT DUE	2,618.79	TOTAL SALES 2,747.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/3970/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849085903036			
Collection Ref. Code	: 1843-96-557-7	Premise Address	: NEAR DADING CHAPEL,UPPER TAWASON,MANDAUE CITY
Account ID	: 8499820000-4		
Customer Name	: DEGAMO,AIDA S	TOTAL AMOUNT DUE	: 5,444.98
Meter Number	: 461950GS6	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.			

56237200003

1008016437
Date : 01-09-2017
BC05/342.6/4040/0643731/48

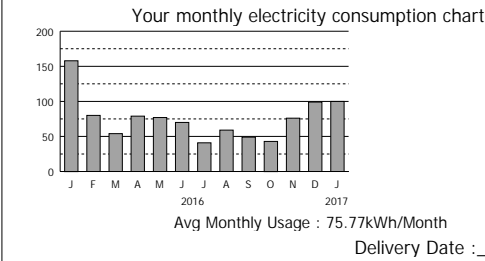
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5623720000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-62-098-9				PREVIOUS BALANCE		985.14	
Customer Information-----				CURRENT CHARGES			
Name : TUAZON,GERALDINE L.				Generation & Transmission			
Premise Address : UPPER,TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	542.70
				Transmission Charge		0.4065/kWh	40.65
				System Loss Charge		0.7887/kWh	78.87
TIN :				Sub-Total		662.22	
Metering Information-----				Distribution Charges			
Meter No : 357857GS6 Pole No : 0643731				Distribution Charge		1.7506/kWh	175.06
Serial No : 2002115896 Multiplier : 1				Supply Charge		0.4118/kWh	41.18
Period To : 01-08-2017 Pres Rdg : 10925				Metering Charge		0.6989/kWh	69.89
Period From : 12-08-2016 Prev Rdg : 10825						5.00/month	5.00
No of Days : 31 Diff Rdg : 100				Sub-Total		291.13	
Avg kWh/day : 3.23 Registered : 100				Others			
Conn Load : 250 Billed kWh : 100				Subsidy on Lifeline Discount		-0.05 of 953.35	- 47.67
To our valued customers,				Surcharge		0.02 of 985.00	19.70
				Sub-Total		- 27.97	
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		4.63	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		33.06	
				Transmission		0.90	
				System Loss		4.55	
				Distribution		34.94	
				Others		- 0.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.61
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.38
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.40
				Sub-Total		124.97	
				CURRENT BILL - JANUARY 2017		1,050.35	
				TOTAL AMOUNT DUE		2,035.49	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 22, 2016 - 990.00			

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)	1,050.35
Less : VAT	72.70
Amount Net of VAT	977.65
Less: BIR 2306	30.31
BIR 2307	18.60
SC/PWD DISCOUNT	0.00
Amount Due	928.74
Add : VAT	72.70
TOTAL AMOUNT DUE	1,001.44
TOTAL SALES	1,050.35
VATable Sales	977.65
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	72.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4040/0/21/01-09-2017/48

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

Collection Ref. Code : 1813-62-098-9		Premise Address : UPPER,TAWASON,MANDAUE CITY	Bill ID. : 562540871554
Account ID : 5623720000-3			
Customer Name : TUAZON,GERALDINE L.	TOTAL AMOUNT DUE : 2,035.49	Overdue Bill : 1	
Meter Number : 357857GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

46237200004

1008016280
Date : 01-09-2017
BC05/342.6/4060/0643731/48

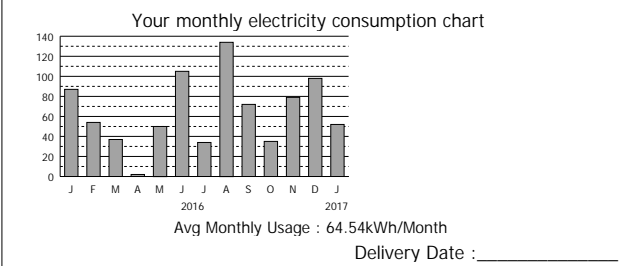
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4623720000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-62-077-6				PREVIOUS BALANCE		998.48	
Customer Information-----				CURRENT CHARGES			
Name : TUAZON,ROMEO S.				Generation & Transmission			
Premise Address : UPPER,TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	282.20
TIN :				Transmission Charge		0.4065/kWh	21.14
Metering Information-----				System Loss Charge		0.7887/kWh	41.01
Meter No : MTR1047539 Pole No : 0643731				Sub-Total			344.35
Serial No : 121446971 Multiplier : 1				Distribution Charges			
Period To : 01-08-2017 Pres Rdg : 1600				Distribution Charge		1.7506/kWh	91.03
Period From : 12-08-2016 Prev Rdg : 1548				Supply Charge		0.4118/kWh	21.41
No of Days : 31 Diff Rdg : 52				Metering Charge		0.6989/kWh	36.34
Avg kWh/day : 1.68 Registered : 52						5.00/month	5.00
Conn Load : 250 Billed kWh : 52				Sub-Total			153.78
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.3 of 498.13	- 149.44
				Surcharge		0.02 of 998.50	19.97
				Sub-Total			- 129.47
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			1.84
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			17.18
				Transmission			0.47
				System Loss			2.37
				Distribution			18.45
				Others			- 8.92
				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			56.17
				CURRENT BILL - JANUARY 2017			424.83
				TOTAL AMOUNT DUE			1,423.31
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 739.00			

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)	424.83
Less : VAT	29.55
Amount Net of VAT	395.28
Less: BIR 2306	12.32
BIR 2307	7.41
SC/PWD DISCOUNT	0.00
Amount Due	375.55
Add : VAT	29.55
TOTAL AMOUNT DUE	405.10
VATable Sales	395.28
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	29.55
TOTAL SALES	424.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4060/0/21/01-09-2017/48

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

Collection Ref. Code : 1813-62-077-6		Premise Address : UPPER,TAWASON,MANDAUE CITY	
Account ID : 4623720000-4		TOTAL AMOUNT DUE : 1,423.31	Overdue Bill : 1
Customer Name : TUAZON,ROMEO S.			
Meter Number : MTR1047539			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

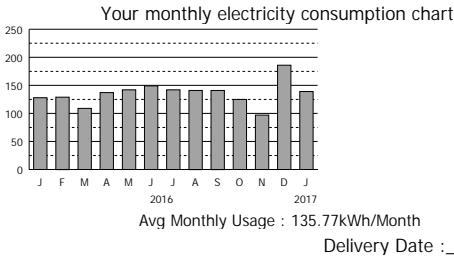
Bill ID 585446745170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58559200009

1008016235
Date : 01-09-2017
BC05/342.6/4070/0643731/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5855920000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-37-110-2				PREVIOUS BALANCE		1,984.07	
Customer Information-----				CURRENT CHARGES			
Name : TUASON,FLORENCIO S				Generation & Transmission			
Premise Address : UPPER TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	754.35
				Transmission Charge		0.4065/kWh	56.50
				System Loss Charge		0.7887/kWh	109.63
TIN :				Sub-Total		920.48	
Metering Information-----				Distribution Charges			
Meter No : MTR1117147	Pole No : 0643731			Distribution Charge		1.7506/kWh	243.33
Serial No : 40070971	Multiplier : 1			Supply Charge		0.4118/kWh	57.24
Period To : 01-08-2017	Pres Rdg : 2373			Metering Charge		0.6989/kWh	97.15
Period From : 12-08-2016	Prev Rdg : 2234			5.00/month			5.00
No of Days : 31	Diff Rdg : 139			Sub-Total		402.72	
Avg kWh/day : 4.48	Registered : 139			Others			
Conn Load : 200	Billed kWh : 139			Subsidy on Lifeline Charge		0.0999/kWh	13.89
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,984.00	39.68
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		53.59	
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		6.88	
				Value Added Tax			
				Generation		45.95	
				Transmission		1.24	
				System Loss		6.33	
				Distribution		48.33	
				Others		7.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.71
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.24
				Sub-Total		182.23	
				CURRENT BILL - JANUARY 2017		1,559.02	
				TOTAL AMOUNT DUE		3,543.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 1,012.00			



Total Sales (VAT Inclusive)	1,559.02	
Less : VAT	109.11	
Amount Net of VAT	1,449.91	
Less: BIR 2306	45.45	
BIR 2307	27.67	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,376.79	VAT Zero Rated Sales
Add : VAT	109.11	VAT Amount
TOTAL AMOUNT DUE	1,485.90	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/4070/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 585446745170		
Collection Ref. Code	: 1827-37-110-2	Premise Address	: UPPER TAWASON,MANDAUE CITY		
Account ID	: 5855920000-9				
Customer Name	: TUASON,FLORENCIO S	TOTAL AMOUNT DUE	: 3,543.09	Overdue Bill	: 1
Meter Number	: MTR1117147				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

49959200004

Date : 01-09-2017

BC05/342.6/4090/0643773/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4995920000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-42-773-1				PREVIOUS BALANCE		186.95	
Customer Information-----				CURRENT CHARGES			
Name : BORBAJO,LOLITA C				Generation & Transmission			
Premise Address : UPPER TAWASON,,MANDAUE CITY				Generation Charge		5.427/kWh	211.65
				Transmission Charge		0.4065/kWh	15.85
				System Loss Charge		0.7887/kWh	30.76
				Sub-Total		258.26	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	68.27
Meter No : 329827 GS6	Pole No : 0643773			Supply Charge		0.4118/kWh	16.06
Serial No : 48395675	Multiplier : 1			Metering Charge		0.6989/kWh	27.26
Period To : 01-08-2017	Pres Rdg : 1625					5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 1586			Sub-Total		116.59	
No of Days : 31	Diff Rdg : 39			Others			
Avg kWh/day : 1.26	Registered : 39			Subsidy on Lifeline Discount		-0.5 of 374.85	- 187.43
Conn Load : 300	Billed kWh : 39			Surcharge		0.02 of 187.00	3.74
To our valued customers,				Sub-Total		- 183.69	
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		0.96	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		12.90	
				Transmission		0.35	
				System Loss		1.78	
				Distribution		13.99	
				Others		- 13.95	
				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		34.63	
				CURRENT BILL - JANUARY 2017		225.79	
				TOTAL AMOUNT DUE		412.74	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 211.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 36.00kWh/Month

Delivery Date : _____

TOTAL SALES 225.79

Total Sales (VAT Inclusive) 225.79

Less : VAT 15.07

Amount Net of VAT 210.72

Less: BIR 2306 6.29

BIR 2307 3.84

SC/PWD DISCOUNT 0.00

Amount Due 200.59

Add : VAT 15.07

TOTAL AMOUNT DUE 215.66

VATable Sales 210.72

VAT Exempt Sales 0.00

VAT Zero Rated Sales 0.00

VAT Amount 15.07

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

BC05/342.6/4090/0/21/01-09-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1835-42-773-1		Premise Address : UPPER TAWASON,,MANDAUE CITY	Bill ID. : 499994762866
Account ID : 4995920000-4			
Customer Name : BORBAJO,LOLITA C	TOTAL AMOUNT DUE : 412.74		Overdue Bill : 1
Meter Number : 329827 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.			

95659200000

Date : 01-09-2017

BC05/342.6/4100/0643773/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9565920000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-50-578-8		PREVIOUS BALANCE	1,755.68
Customer Information-----			
Name : BORBAJO,ELVIRA A		CURRENT CHARGES	
Premise Address : TAWASON,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 857.47
		Transmission Charge	0.4065/kWh 64.23
		System Loss Charge	0.7887/kWh 124.61
		Sub-Total	1,046.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 276.59
Meter No : 342656GS6	Pole No : 0643773	Supply Charge	0.4118/kWh 65.06
Serial No : 48298564	Multiplier : 1	Metering Charge	0.6989/kWh 110.43
Period To : 01-08-2017	Pres Rdg : 19407		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 19249	Sub-Total	457.08
No of Days : 31	Diff Rdg : 158	Others	
Avg kWh/day : 5.10	Registered : 158	Subsidy on Lifeline Charge	0.0999/kWh 15.78
Conn Load : 100	Billed kWh : 158	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,755.50 35.11
		Sub-Total	50.91
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	7.77
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	52.24
		Transmission	1.41
		System Loss	7.20
		Distribution	54.85
		Others	7.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.67
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 30.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 19.59
		Sub-Total	205.79
Thank you.		CURRENT BILL - JANUARY 2017	1,760.09
		TOTAL AMOUNT DUE	3,515.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 14, 2016 - 1,605.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 152.39kWh/Month

Total Sales (VAT Inclusive)1,760.09

Less : VAT122.74

Amount Net of VAT1,637.35

Less: BIR 230651.15

BIR 230731.24

VATable Sales1,637.35

SC/PWD DISCOUNT0.00

VAT Exempt Sales0.00

Amount Due1,554.96

VAT Zero Rated Sales0.00

Add : VAT122.74

VAT Amount122.74

TOTAL AMOUNT DUE1,677.70

TOTAL SALES1,760.09

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

BC05/342.6/4100/0/21/01-09-2017/48

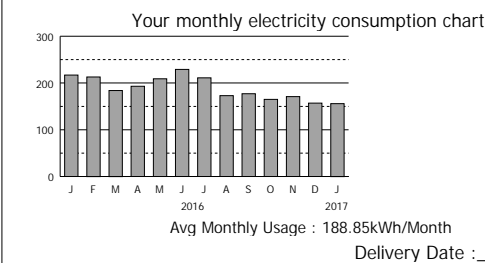
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 956458086279		
Collection Ref. Code	: 1827-50-578-8	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 9565920000-0				
Customer Name	: BORBAJO,ELVIRA A	TOTAL AMOUNT DUE	: 3,515.77	Overdue Bill	: 1
Meter Number	: 342656GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

87808200007

1008015980
Date : 01-09-2017
BC05/342.6/4120/0623605/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8780820000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-58-965-9		PREVIOUS BALANCE		1,724.78	
Customer Information-----					
Name : ARCENAL,JOHN MICHAEL B		CURRENT CHARGES			
Premise Address : UPPER TAWASON,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	846.61
Metering Information-----		Transmission Charge		0.6055/kWh	94.46
Meter No : MTR1147600 Pole No : 0623605		System Loss Charge		0.7679/kWh	119.79
Serial No : 85020080 Multiplier : 1		Sub-Total		1,060.86	
Period To : 01-08-2017 Pres Rdg : 1765		Distribution Charges			
Period From : 12-08-2016 Prev Rdg : 1609		Distribution Charge		1.7506/kWh	273.09
No of Days : 30 Diff Rdg : 156		Supply Charge		0.4118/kWh	64.24
Avg kWh/day : 5.20 Registered : 156		Metering Charge		0.6989/kWh	109.03
Conn Load : 140 Billed kWh : 156				5.00/month	5.00
To our valued customers,		Sub-Total		451.36	
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.		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	15.58
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 1,725.00	34.50
		Sub-Total		50.10	
		Government Charges			
		Franchise Tax - Local		7.81	
		Value Added Tax			
		Generation		51.56	
		Transmission		2.08	
		System Loss		6.77	
		Distribution		54.16	
		Others		6.95	
		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		203.64	
		CURRENT BILL - JANUARY 2017		1,765.96	
		TOTAL AMOUNT DUE		3,490.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 14, 2016 - 1,893.00			



Total Sales (VAT Inclusive)	1,765.96	
Less : VAT	121.52	
Amount Net of VAT	1,644.44	
Less: BIR 2306	50.64	
BIR 2307	31.40	VATable Sales 1,644.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,562.40	VAT Zero Rated Sales 0.00
Add : VAT	121.52	VAT Amount 121.52
TOTAL AMOUNT DUE	1,683.92	TOTAL SALES 1,765.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4120/0/21/01-09-2017/48

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

Bill ID. : 878091780397

Collection Ref. Code : 1841-58-965-9	Premise Address : UPPER TAWASON,MANDAUE CITY
Account ID : 8780820000-7	
Customer Name : ARCENAL,JOHN MICHAEL B	TOTAL AMOUNT DUE : 3,490.74
Meter Number : MTR1147600	Overdue Bill : 1
Period : Dec 2016	

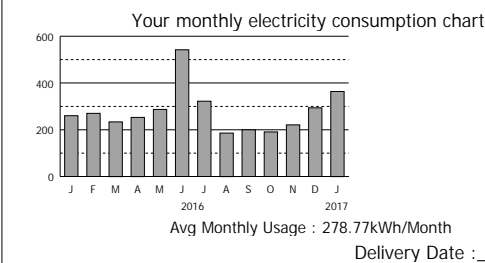
NOTICE OF DISCONNECTION

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.

81649200003

1008016290
Date : 01-09-2017
BC05/342.6/4160/0643633/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8164920000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-30-383-2		PREVIOUS BALANCE		3,117.31	
Customer Information-----					
Name : OPLE,BIMBO V		CURRENT CHARGES			
Premise Address : UPPER TAWASON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	1,975.43
		Transmission Charge		0.4065/kWh	147.97
		System Loss Charge		0.7887/kWh	287.09
		Sub-Total		2,410.49	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	637.22
Meter No : 510475 GS6	Pole No : 0643633	Supply Charge		0.4118/kWh	149.90
Serial No : 54186487	Multiplier : 1	Metering Charge		0.6989/kWh	254.40
Period To : 01-08-2017	Pres Rdg : 11539			5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 11175	Sub-Total		1,046.52	
No of Days : 30	Diff Rdg : 364	Others			
Avg kWh/day : 12.13	Registered : 364	Subsidy on Lifeline Charge		0.0999/kWh	36.36
Conn Load : 150	Billed kWh : 364	Senior Citizen Subsidy Charge		0.000124/kWh	0.05
To our valued customers,		Surcharge		0.02 of 3,117.50	62.35
		Sub-Total		98.76	
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		17.78	
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		120.33	
		Transmission		3.26	
		System Loss		16.58	
		Distribution		125.58	
		Others		13.98	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.82
		Environmental Charge		0.0025/kWh	0.91
		NPC Stranded Contract Costs		0.1938/kWh	70.54
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	45.14
		Sub-Total		470.92	
Thank you.		CURRENT BILL - JANUARY 2017		4,026.69	
		TOTAL AMOUNT DUE		7,144.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 19, 2016 - 4,500.00			



Total Sales (VAT Inclusive)	4,026.69	
Less : VAT	279.73	
Amount Net of VAT	3,746.96	
Less: BIR 2306	116.54	
BIR 2307	71.47	VATable Sales 3,746.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,558.95	VAT Zero Rated Sales 0.00
Add : VAT	279.73	VAT Amount 279.73
TOTAL AMOUNT DUE	3,838.68	TOTAL SALES 4,026.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4160/0/21/01-09-2017/48

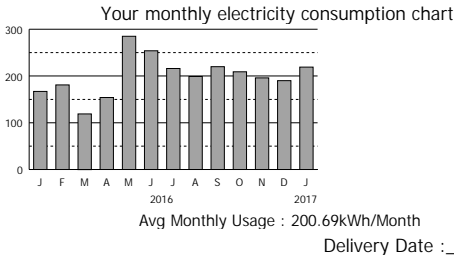
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-30-383-2		Premise Address : UPPER TAWASON,MANDAUE CITY		Bill ID. : 816256183729			
Account ID : 8164920000-3		TOTAL AMOUNT DUE : 7,144.00		Overdue Bill : 1			
Customer Name : OPLE,BIMBO V							
Meter Number : 510475 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.							

26697200009

1008015458
Date : 01-09-2017
BC05/342.6/4170/0623605/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2669720000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-99-416-9				PREVIOUS BALANCE		2,051.45	
Customer Information-----				CURRENT CHARGES			
Name : PATILUNA,BAYANI B				Generation & Transmission			
Premise Address : TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	1,188.51
				Transmission Charge		0.4065/kWh	89.02
				System Loss Charge		0.7887/kWh	172.73
TIN :				Sub-Total		1,450.26	
Metering Information-----				Distribution Charges			
Meter No :	267545GS6	Pole No :	0623605	Distribution Charge		1.7506/kWh	383.38
Serial No :	45849309	Multiplier :	1	Supply Charge		0.4118/kWh	90.18
Period To :	01-08-2017	Pres Rdg :	44786	Metering Charge		0.6989/kWh	153.06
Period From :	12-08-2016	Prev Rdg :	44567			5.00/month	5.00
No of Days :	30	Diff Rdg :	219	Sub-Total		631.62	
Avg kWh/day :	7.30	Registered :	219	Others			
Conn Load :	100	Billed kWh :	219	Subsidy on Lifeline Charge		0.0999/kWh	21.88
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
				Surcharge		0.02 of 2,051.50	41.03
				Sub-Total		62.94	
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		10.72	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		72.40	
				Transmission		1.96	
				System Loss		9.98	
				Distribution		75.79	
				Others		8.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.18
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.44
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.16
				Sub-Total		284.02	
Thank you.				CURRENT BILL - JANUARY 2017		2,428.84	
				TOTAL AMOUNT DUE		4,480.29	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 17, 2016 - 2,147.00			



Total Sales (VAT Inclusive)	2,428.84	
Less : VAT	168.97	
Amount Net of VAT	2,259.87	
Less: BIR 2306	70.41	
BIR 2307	43.11	VATable Sales 2,259.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,146.35	VAT Zero Rated Sales 0.00
Add : VAT	168.97	VAT Amount 168.97
TOTAL AMOUNT DUE	2,315.32	TOTAL SALES 2,428.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/4170/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

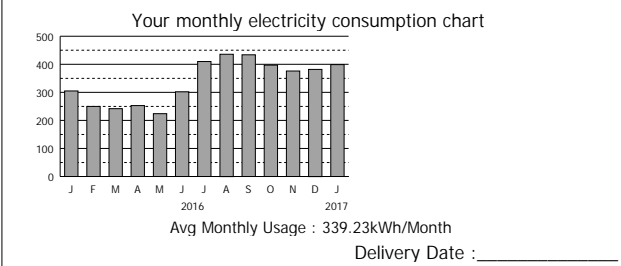
			Bill ID. : 266962501154	
Collection Ref. Code	: 1827-99-416-9	Premise Address	: TAWASON,MANDAUE CITY	
Account ID	: 2669720000-9			
Customer Name	: PATILUNA,BAYANI B	TOTAL AMOUNT DUE	: 4,480.29	Overdue Bill : 1
Meter Number	: 267545GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

49794716693

Date : 01-09-2017

BC05/342.6/4285/0643605/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4979471669-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1859-61-716-6				PREVIOUS BALANCE				4,114.43			
Customer Information-----				CURRENT CHARGES							
Name : GARCIA,EMMA MACUA				Generation & Transmission							
Premise Address : UPPER,TAWASON, MANDAUE CITY				Generation Charge				5.427/kWh		2,165.37	
				Transmission Charge				0.4065/kWh		162.19	
				System Loss Charge				0.7887/kWh		314.69	
TIN : 228-097-056-000				Sub-Total						2,642.25	
Metering Information-----				Distribution Charges							
Meter No : MTR1019287		Pole No : 0643605		Distribution Charge				1.7506/kWh		698.49	
Serial No : 121752761		Multiplier : 1		Supply Charge				0.4118/kWh		164.31	
Period To : 01-08-2017		Pres Rdg : 12107		Metering Charge				0.6989/kWh		278.86	
Period From : 12-08-2016		Prev Rdg : 11708						5.00/month		5.00	
No of Days : 30		Diff Rdg : 399		Sub-Total						1,146.66	
Avg kWh/day : 13.30		Registered : 399		Others							
Conn Load : 236		Billed kWh : 399		Subsidy on Lifeline Charge				0.0999/kWh		39.86	
To our valued customers,				Senior Citizen Subsidy Charge				0.000124/kWh		0.05	
				Surcharge				0.02 of 4,114.50		82.29	
				Sub-Total						122.20	
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						19.56	
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						131.90	
				Transmission						3.57	
				System Loss						18.19	
				Distribution						137.60	
				Others						17.01	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		62.28	
				Environmental Charge				0.0025/kWh		1.00	
				NPC Stranded Contract Costs				0.1938/kWh		77.33	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		49.48	
				Sub-Total						517.92	
Thank you.				CURRENT BILL - JANUARY 2017						4,429.03	
				TOTAL AMOUNT DUE						8,543.46	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 15, 2016 - 4,113.00							



Total Sales (VAT Inclusive)	4,429.03	
Less : VAT	308.27	
Amount Net of VAT	4,120.76	
Less: BIR 2306	128.45	
BIR 2307	78.61	VATable Sales 4,120.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,913.70	VAT Zero Rated Sales 0.00
Add : VAT	308.27	VAT Amount 308.27
TOTAL AMOUNT DUE	4,221.97	TOTAL SALES 4,429.03

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

BC05/342.6/4285/0/21/01-09-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

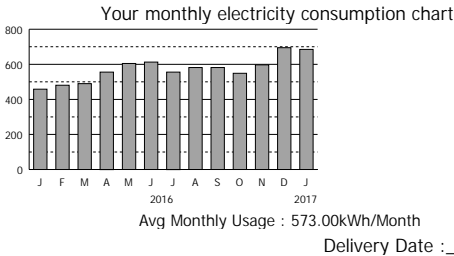
Series from 1000000001 to 9999999999

		Bill ID. : 497830725793	
Collection Ref. Code	: 1859-61-716-6	Premise Address	: UPPER,TAWASON, MANDAUE CITY
Account ID	: 4979471669-3		
Customer Name	: GARCIA,EMMA MACUA	TOTAL AMOUNT DUE	: 8,543.46
Meter Number	: MTR1019287	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.			

17237200005

1008015649
Date : 01-09-2017
BC05/342.6/4290/0623605/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1723720000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-62-767-3		PREVIOUS BALANCE	7,460.18
Customer Information-----			
Name : VILLAMOR,ROSEMARIE I.		CURRENT CHARGES	
Premise Address : UPPER,TAWASON,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 3,717.50
		Transmission Charge	0.4065/kWh 278.45
		System Loss Charge	0.7887/kWh 540.26
		Sub-Total	4,536.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,199.16
Meter No : 339622 GS6	Pole No : 0623605	Supply Charge	0.4118/kWh 282.08
Serial No : 47850770	Multiplier : 1	Metering Charge	0.6989/kWh 478.75
Period To : 01-08-2017	Pres Rdg : 18654		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 17969	Sub-Total	1,964.99
No of Days : 30	Diff Rdg : 685	Others	
Avg kWh/day : 22.83	Registered : 685	Subsidy on Lifeline Charge	0.0999/kWh 68.43
Conn Load : 272	Billed kWh : 685	Senior Citizen Subsidy Charge	0.000124/kWh 0.08
To our valued customers,		Surcharge	0.02 of 7,460.00 149.20
		Sub-Total	217.71
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	33.59
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	226.45
		Transmission	6.13
		System Loss	31.20
		Distribution	235.80
		Others	30.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 106.93
		Environmental Charge	0.0025/kWh 1.71
		NPC Stranded Contract Costs	0.1938/kWh 132.75
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 84.94
		Sub-Total	889.66
Thank you.		CURRENT BILL - JANUARY 2017	7,608.57
		TOTAL AMOUNT DUE	15,068.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 9, 2016 - 6,506.00	



Total Sales (VAT Inclusive)	7,608.57	
Less : VAT	529.74	
Amount Net of VAT	7,078.83	
Less: BIR 2306	220.72	
BIR 2307	135.05	VATable Sales 7,078.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,723.06	VAT Zero Rated Sales 0.00
Add : VAT	529.74	VAT Amount 529.74
TOTAL AMOUNT DUE	7,252.80	TOTAL SALES 7,608.57

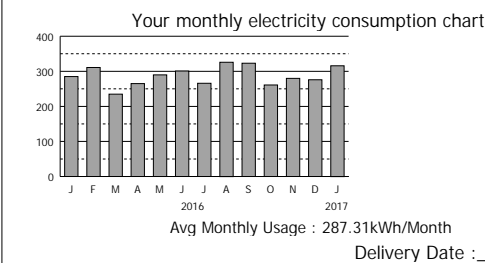
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/4290/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 172067835086	
Collection Ref. Code	: 1813-62-767-3	Premise Address	: UPPER,TAWASON,MANDAUE CITY
Account ID	: 1723720000-5		
Customer Name	: VILLAMOR,ROSEMARIE I.	TOTAL AMOUNT DUE	: 15,068.75
Meter Number	: 339622 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.			

03268200007

1008016649
Date : 01-09-2017
BC05/342.6/4300/0623612/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0326820000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-26-242-7				PREVIOUS BALANCE		2,975.96	
Customer Information-----				CURRENT CHARGES			
Name : LABRADOR,JERRY M				Generation & Transmission			
Premise Address : UPPER,TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	1,714.93
				Transmission Charge		0.4065/kWh	128.45
				System Loss Charge		0.7887/kWh	249.23
TIN :				Sub-Total		2,092.61	
Metering Information-----				Distribution Charges			
Meter No : 405648GS6		Pole No : 0623612		Distribution Charge		1.7506/kWh	553.19
Serial No : 2004200337		Multiplier : 1		Supply Charge		0.4118/kWh	130.13
Period To : 01-08-2017		Pres Rdg : 22900		Metering Charge		0.6989/kWh	220.85
Period From : 12-08-2016		Prev Rdg : 22584				5.00/month	5.00
No of Days : 30		Diff Rdg : 316		Sub-Total		909.17	
Avg kWh/day : 10.53		Registered : 316		Others			
Conn Load : 440		Billed kWh : 316		Subsidy on Lifeline Charge		0.0999/kWh	31.57
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.04
				Surcharge		0.02 of 2,976.00	59.52
				Sub-Total		91.13	
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		15.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		104.46	
				Transmission		2.83	
				System Loss		14.39	
				Distribution		109.10	
				Others		12.79	
				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		409.57	
Thank you.				CURRENT BILL - JANUARY 2017		3,502.48	
				TOTAL AMOUNT DUE		6,478.44	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 2, 2016 - 3,056.00			



Total Sales (VAT Inclusive)	3,502.48		
Less : VAT	243.57		
Amount Net of VAT	3,258.91		
Less: BIR 2306	101.48		
BIR 2307	62.17	VATable Sales	3,258.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,095.26	VAT Zero Rated Sales	0.00
Add : VAT	243.57	VAT Amount	243.57
TOTAL AMOUNT DUE	3,338.83	TOTAL SALES	3,502.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/4300/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 032023799904	
Collection Ref. Code	: 1839-26-242-7	Premise Address	: UPPER,TAWASON,MANDAUE CITY
Account ID	: 0326820000-7		
Customer Name	: LABRADOR,JERRY M	TOTAL AMOUNT DUE	: 6,478.44
Meter Number	: 405648GS6	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.

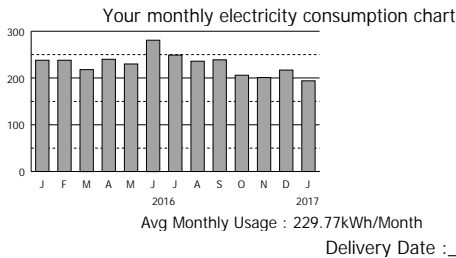
Bill ID 703895723991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70368200005

1008015699
Date : 01-09-2017
BC05/342.6/4310/0623626/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7036820000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-39-056-3				PREVIOUS BALANCE		2,336.12	
Customer Information-----				CURRENT CHARGES			
Name : QUIMBO,NELITA S				Generation & Transmission			
Premise Address : INF. MAHOGANY GROOVE				Generation Charge		5.427/kWh	1,052.84
SUBD.,,TAWASON,MANDAUE CITY				Transmission Charge		0.4065/kWh	78.86
TIN :				System Loss Charge		0.7887/kWh	153.01
Metering Information-----				Sub-Total		1,284.71	
Meter No :	409091GS6	Pole No :	0623626	Distribution Charges			
Serial No :	2003219231	Multiplier :	1	Distribution Charge		1.7506/kWh	339.62
Period To :	01-08-2017	Pres Rdg :	17966	Supply Charge		0.4118/kWh	79.89
Period From :	12-08-2016	Prev Rdg :	17772	Metering Charge		0.6989/kWh	135.59
No of Days :	30	Diff Rdg :	194			5.00/month	5.00
Avg kWh/day :	6.47	Registered :	194	Sub-Total		560.10	
Conn Load :	614	Billed kWh :	194	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0999/kWh	19.38
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.				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 2,336.00	46.72
				Sub-Total		66.12	
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			
				Franchise Tax - Local		9.55	
				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		64.13	
				Transmission		1.73	
				System Loss		8.85	
Thank you.				Distribution		67.21	
				Others		9.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.28
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.06
				Sub-Total		252.98	
				CURRENT BILL - JANUARY 2017		2,163.91	
				TOTAL AMOUNT DUE		4,500.03	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 2,200.00			



Total Sales (VAT Inclusive)	2,163.91	
Less : VAT	151.00	
Amount Net of VAT	2,012.91	
Less: BIR 2306	62.92	
BIR 2307	38.41	VATable Sales 2,012.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,911.58	VAT Zero Rated Sales 0.00
Add : VAT	151.00	VAT Amount 151.00
TOTAL AMOUNT DUE	2,062.58	TOTAL SALES 2,163.91

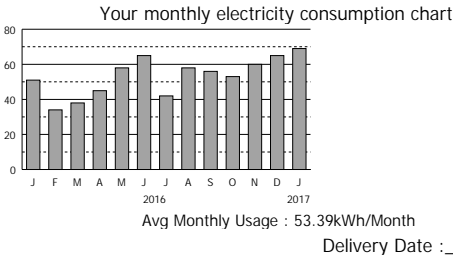
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/4310/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 703895723991	
Collection Ref. Code	: 1821-39-056-3	Premise Address	: INF. MAHOGANY GROOVE SUBD.,,TAWASON,MANDAUE CITY
Account ID	: 7036820000-5		
Customer Name	: QUIMBO,NELITA S	TOTAL AMOUNT DUE	: 4,500.03
Meter Number	: 409091GS6	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.			

00557200003

1008015624
Date : 01-09-2017
BC05/342.6/4330/0623612/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0055720000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-28-110-3				PREVIOUS BALANCE		503.53	
Customer Information-----				CURRENT CHARGES			
Name : ANOBA,RICHARD B.				Generation & Transmission			
Premise Address : NR. KATRINA'S FOOTWE,TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	374.46
				Transmission Charge		0.4065/kWh	28.05
				System Loss Charge		0.7887/kWh	54.42
				Sub-Total			456.93
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	120.79
Meter No :	295802SS6	Pole No :	0623612	Supply Charge		0.4118/kWh	28.41
Serial No :	27625529	Multiplier :	1	Metering Charge		0.6989/kWh	48.22
Period To :	01-08-2017	Pres Rdg :	11735			5.00/month	5.00
Period From :	12-08-2016	Prev Rdg :	11666	Sub-Total			202.42
No of Days :	30	Diff Rdg :	69	Others			
Avg kWh/day :	2.30	Registered :	69	Subsidy on Lifeline Discount		-0.2 of 659.35	- 131.87
Conn Load :	710	Billed kWh :	69	Surcharge		0.02 of 503.50	10.07
To our valued customers,				Sub-Total			- 121.80
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			2.69
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			22.82
				Transmission			0.62
				System Loss			3.15
				Distribution			24.29
				Others			- 8.65
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
				Sub-Total			77.79
				CURRENT BILL - JANUARY 2017			615.34
				TOTAL AMOUNT DUE			1,118.87
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2016 - 500.00			



Total Sales (VAT Inclusive)	615.34	
Less : VAT	42.23	
Amount Net of VAT	573.11	
Less: BIR 2306	17.61	
BIR 2307	10.80	VATable Sales 573.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	544.70	VAT Zero Rated Sales 0.00
Add : VAT	42.23	VAT Amount 42.23
TOTAL AMOUNT DUE	586.93	TOTAL SALES 615.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/4330/0/21/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

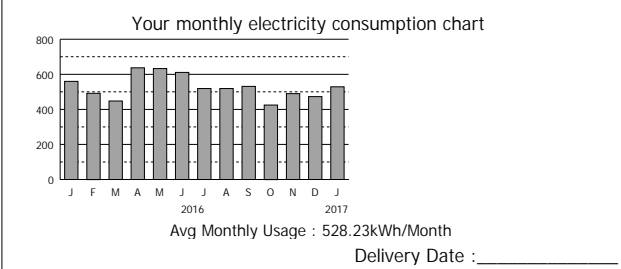
Collection Ref. Code : 1815-28-110-3		Premise Address : NR. KATRINA'S FOOTWE,TAWASON,MANDAUE CITY	Bill ID. : 005073480817
Account ID : 0055720000-3			
Customer Name : ANOBA,RICHARD B.	TOTAL AMOUNT DUE : 1,118.87	Overdue Bill : 1	
Meter Number : 295802SS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

02808200006

Date : 01-09-2017

BC05/342.6/4360/0623626/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0280820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-54-698-4				PREVIOUS BALANCE		5,099.96	
Customer Information-----				CURRENT CHARGES			
Name : VOLANTE,AMELITA L				Generation & Transmission			
Premise Address : INF. MAHOGANY GROOVE,UPPER TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	2,870.88
TIN :				Transmission Charge		0.4065/kWh	215.04
Metering Information-----				System Loss Charge		0.7887/kWh	417.22
Meter No : MTR1148416	Pole No : 0623626			Sub-Total		3,503.14	
Serial No : 85062578	Multiplier : 1			Distribution Charges			
Period To : 01-08-2017	Pres Rdg : 3802			Distribution Charge		1.7506/kWh	926.07
Period From : 12-08-2016	Prev Rdg : 3273			Supply Charge		0.4118/kWh	217.84
No of Days : 30	Diff Rdg : 529			Metering Charge		0.6989/kWh	369.72
Avg kWh/day : 17.63	Registered : 529					5.00/month	5.00
Conn Load : 2874	Billed kWh : 529			Sub-Total		1,518.63	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Charge		0.0999/kWh	52.85
				Senior Citizen Subsidy Charge		0.000124/kWh	0.07
				Surcharge		0.02 of 5,100.00	102.00
				Sub-Total			154.92
				Government Charges			
Thank you.				Franchise Tax - Local		25.88	
				Value Added Tax			
				Generation			174.87
				Transmission			4.72
				System Loss			24.10
				Distribution			182.24
				Others			21.70
				Universal Charge			
				Missionary Electrification		0.1561/kWh	82.57
				Environmental Charge		0.0025/kWh	1.32
				NPC Stranded Contract Costs		0.1938/kWh	102.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	65.60
				Sub-Total			685.52
				CURRENT BILL - JANUARY 2017		5,862.21	
				TOTAL AMOUNT DUE		10,962.17	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 7, 2016 - 5,334.00			



Total Sales (VAT Inclusive)	5,862.21	
Less : VAT	407.63	
Amount Net of VAT	5,454.58	
Less: BIR 2306	169.85	
BIR 2307	104.05	VATable Sales 5,454.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,180.68	VAT Zero Rated Sales 0.00
Add : VAT	407.63	VAT Amount 407.63
TOTAL AMOUNT DUE	5,588.31	TOTAL SALES 5,862.21

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

BC05/342.6/4360/0/21/01-09-2017/48

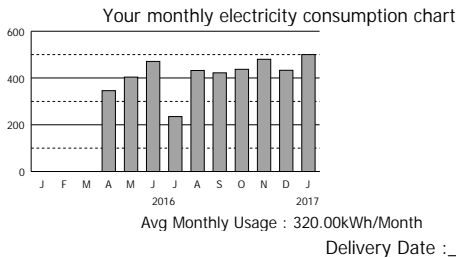
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-54-698-4		Premise Address : INF. MAHOGANY GROOVE,UPPER TAWASON,MANDAUE CITY	
Account ID : 0280820000-6			
Customer Name : VOLANTE,AMELITA L		TOTAL AMOUNT DUE : 10,962.17	Overdue Bill : 1
Meter Number : MTR1148416			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

83668200005

1008015648
Date : 01-09-2017
BC05/342.6/4420/0623633/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8366820000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-64-803-2				PREVIOUS BALANCE		4,674.54	
Customer Information-----				CURRENT CHARGES			
Name : VIBAR,MARILOU M3 P				Generation & Transmission			
Premise Address : TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	2,713.50
				Transmission Charge		0.4065/kWh	203.25
				System Loss Charge		0.7887/kWh	394.35
TIN :				Sub-Total		3,311.10	
Metering Information-----				Distribution Charges			
Meter No : MTR1047562	Pole No : 0623633			Distribution Charge		1.7506/kWh	875.30
Serial No : 121447069	Multiplier : 1			Supply Charge		0.4118/kWh	205.90
Period To : 01-08-2017	Pres Rdg : 4180			Metering Charge		0.6989/kWh	349.45
Period From : 12-08-2016	Prev Rdg : 3680					5.00/month	5.00
No of Days : 30	Diff Rdg : 500			Sub-Total		1,435.65	
Avg kWh/day : 16.67	Registered : 500			Others			
Conn Load : 3053	Billed kWh : 500			Subsidy on Lifeline Charge		0.0999/kWh	49.95
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.06
				Surcharge		0.02 of 4,674.50	93.49
				Sub-Total		143.50	
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		24.45	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		165.29	
				Transmission		4.47	
				System Loss		22.77	
				Distribution		172.28	
				Others		20.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	78.05
				Environmental Charge		0.0025/kWh	1.25
				NPC Stranded Contract Costs		0.1938/kWh	96.90
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	62.00
				Sub-Total		647.61	
				CURRENT BILL - JANUARY 2017		5,537.86	
				TOTAL AMOUNT DUE		10,212.40	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 5,120.00			



Total Sales (VAT Inclusive)	5,537.86		
Less : VAT	384.96		
Amount Net of VAT	5,152.90		
Less: BIR 2306	160.40		
BIR 2307	98.29	VATable Sales	5,152.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,894.21	VAT Zero Rated Sales	0.00
Add : VAT	384.96	VAT Amount	384.96
TOTAL AMOUNT DUE	5,279.17	TOTAL SALES	5,537.86

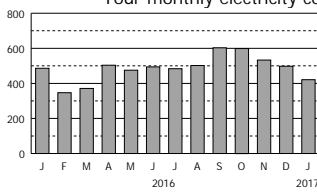
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/4420/0/21/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 836328069322		
Collection Ref. Code	: 1843-64-803-2	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 8366820000-5				
Customer Name	: VIBAR,MARILOU M3 P	TOTAL AMOUNT DUE	: 10,212.40	Overdue Bill	: 1
Meter Number	: MTR1047562				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

80212966545

1008015643
Date : 01-09-2017
BC05/342.6/4430/0643605/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8021296654-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-31-236-2		PREVIOUS BALANCE	5,310.22
Customer Information-----			
Name : PABUAYA,ROSARIO PANTILLO		CURRENT CHARGES	
Premise Address : ALONG THE ROAD,TAWASON		Generation & Transmission	
		Generation Charge	5.427/kWh 2,284.77
		Transmission Charge	0.4065/kWh 171.14
		System Loss Charge	0.7887/kWh 332.04
		Sub-Total	2,787.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 737.00
Meter No : MTR1025925	Pole No : 0643605	Supply Charge	0.4118/kWh 173.37
Serial No : 83346938	Multiplier : 1	Metering Charge	0.6989/kWh 294.24
Period To : 01-08-2017	Pres Rdg : 11608		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 11187	Sub-Total	1,209.61
No of Days : 30	Diff Rdg : 421	Others	
Avg kWh/day : 14.03	Registered : 421	Subsidy on Lifeline Charge	0.0999/kWh 42.06
Conn Load : 460	Billed kWh : 421	Senior Citizen Subsidy Charge	0.000124/kWh 0.05
To our valued customers,		Surcharge	0.02 of 5,310.00 106.20
		Sub-Total	148.31
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	20.73
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	139.18
		Transmission	3.76
		System Loss	19.15
		Distribution	145.15
		Others	20.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 65.72
		Environmental Charge	0.0025/kWh 1.05
		NPC Stranded Contract Costs	0.1938/kWh 81.59
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 52.20
		Sub-Total	548.81
Thank you.		CURRENT BILL - JANUARY 2017	4,694.68
		TOTAL AMOUNT DUE	10,004.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 16, 2016 - 5,900.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	4,694.68
		Less : VAT	327.52
Avg Monthly Usage : 485.92kWh/Month		Amount Net of VAT	4,367.16
Delivery Date : _____		Less: BIR 2306	136.46
		BIR 2307	83.33
		SC/PWD DISCOUNT	0.00
		Amount Due	4,147.37
		Add : VAT	327.52
		TOTAL AMOUNT DUE	4,474.89
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	4,367.16
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	327.52
		TOTAL SALES	4,694.68
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC05/342.6/4430/0/21/01-09-2017/48	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 802680287606	
Collection Ref. Code	: 1849-31-236-2	Premise Address	: ALONG THE ROAD,TAWASON
Account ID	: 8021296654-5		
Customer Name	: PABUAYA,ROSARIO PANTILLO	TOTAL AMOUNT DUE	: 10,004.90
Meter Number	: MTR1025925	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.			

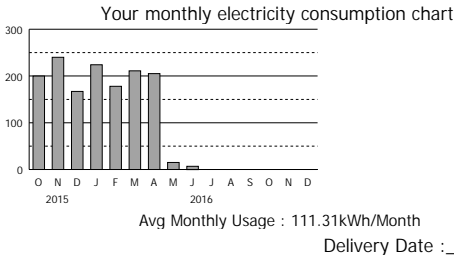
Bill ID 354278635419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35487288181

1008015303
Date : 01-09-2017
BC21/27.0/2847/0342225/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3548728818-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-49-635-4		PREVIOUS BALANCE		4,894.66	
Customer Information-----					
Name : AZNAR,MARIA SARAH PEPITO		CURRENT CHARGES			
Premise Address : M7 M.H. AZNAR ROAD,SAMBAG 1,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1071561 Pole No : 0342225		Others			
Serial No : 125281430 Multiplier : 1		Surcharge		0.02 of 4,894.50	97.89
Period To : 12-27-2016 Pres Rdg : 2822		Sub-Total			97.89
Period From : 09-27-2016 Prev Rdg : 2822		Government Charges			
No of Days : 91 Diff Rdg : 0		Franchise Tax - Local			0.77
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 1300 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			11.84
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Thank you.		Sub-Total			13.21
		CURRENT BILL - DECEMBER 2016			116.10
		TOTAL AMOUNT DUE			5,010.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 12, 2016 - 1,944.00			



Total Sales (VAT Inclusive)	116.10	
Less : VAT	12.44	
Amount Net of VAT	103.66	
Less: BIR 2306	5.18	
BIR 2307	2.07	VATable Sales 103.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	96.41	VAT Zero Rated Sales 0.00
Add : VAT	12.44	VAT Amount 12.44
TOTAL AMOUNT DUE	108.85	TOTAL SALES 116.10

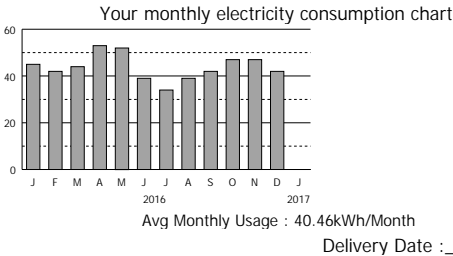
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/27.0/2847/0/10/01-09-2017/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-49-635-4		Premise Address : M7 M.H. AZNAR ROAD,SAMBAG 1,CEBU CITY	
Account ID : 3548728818-1			
Customer Name : AZNAR,MARIA SARAH PEPITO		TOTAL AMOUNT DUE : 5,010.76	Overdue Bill : 7
Meter Number : MTR1071561			
Period : Mar 2016 to Sep 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

76383100005

1008015185
Date : 01-09-2017
BC03/322.7/35500/0658201/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7638310000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-30-485-6				PREVIOUS BALANCE		1,720.76	
Customer Information-----				CURRENT CHARGES			
Name : SURIGAO,DANILO C				Generation & Transmission			
Premise Address : GARING,CONSOLACION				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1045490 Pole No : 0658201				Others			
Serial No : 121569936 Multiplier : 1				Surcharge		0.02 of 1,721.00	34.42
Period To : 01-06-2017 Pres Rdg : 744				Sub-Total			34.42
Period From : 12-06-2016 Prev Rdg : 744				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			0.20
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 450 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			4.15
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			4.95
				CURRENT BILL - JANUARY 2017			44.37
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.				TOTAL AMOUNT DUE			1,765.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - JULY 18, 2016 - 500.00			
Thank you.							



Total Sales (VAT Inclusive)	44.37	
Less : VAT	4.75	
Amount Net of VAT	39.62	
Less: BIR 2306	1.98	
BIR 2307	0.79	VATable Sales 39.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	36.85	VAT Zero Rated Sales 0.00
Add : VAT	4.75	VAT Amount 4.75
TOTAL AMOUNT DUE	41.60	TOTAL SALES 44.37

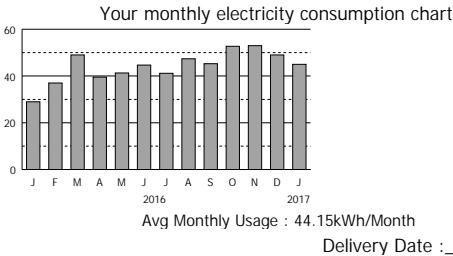
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC03/322.7/35500/0/22/01-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-30-485-6			Premise Address : GARING,CONSOLACION		Bill ID. : 763231946131	
Account ID : 7638310000-5						
Customer Name : SURIGAO,DANILO C			TOTAL AMOUNT DUE : 1,765.13		Overdue Bill : 6	
Meter Number : MTR1045490						
Period : Jul 2016 to Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

39459338057

1008016451
Date : 01-09-2017
BC04/557.0/730/0983440/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3945933805-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-80-548-6		PREVIOUS BALANCE				317.65	
Customer Information-----				CURRENT CHARGES			
Name : ATIONG,ALLEN AGUNTA		Generation & Transmission					
Premise Address : ESTACA,TUNGHA-AN		Generation Charge		5.427/kWh		244.22	
TIN :		Transmission Charge		0.4065/kWh		18.29	
Metering Information-----		System Loss Charge		0.7887/kWh		35.49	
Meter No : 532195 GS6	Pole No : 0983440	Sub-Total				298.00	
Serial No : 26166869	Multiplier : 1	Distribution Charges					
Period To : 01-05-2017	Pres Rdg : 2175	Distribution Charge		1.7506/kWh		78.78	
Period From : 12-07-2016	Prev Rdg : 2130	Supply Charge		0.4118/kWh		18.53	
No of Days : 29	Diff Rdg : 45	Metering Charge		0.6989/kWh		31.45	
Avg kWh/day : 1.55	Registered : 45			5.00/month		5.00	
Conn Load : 236	Billed kWh : 45	Sub-Total				133.76	
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		-0.4 of 431.76 - 172.70	
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 317.50 6.35	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 166.35	
Thank you.				Government Charges			
				Franchise Tax - Local		1.33	
				Value Added Tax			
				Generation		14.88	
				Transmission		0.41	
				System Loss		2.05	
				Distribution		16.05	
				Others		- 12.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 7.02	
				Environmental Charge		0.0025/kWh 0.11	
				NPC Stranded Contract Costs		0.1938/kWh 8.72	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 5.58	
				Sub-Total		43.71	
				CURRENT BILL - JANUARY 2017		309.12	
				TOTAL AMOUNT DUE		626.77	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 15, 2016 - 824.00			



Total Sales (VAT Inclusive)	309.12	
Less : VAT	20.95	
Amount Net of VAT	288.17	
Less: BIR 2306	8.73	
BIR 2307	5.33	VATable Sales 288.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	274.11	VAT Zero Rated Sales 0.00
Add : VAT	20.95	VAT Amount 20.95
TOTAL AMOUNT DUE	295.06	TOTAL SALES 309.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/730/0/32/01-09-2017/53

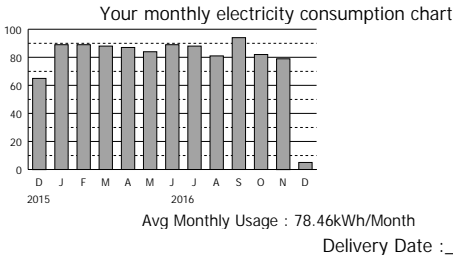
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 394080246939	
Collection Ref. Code	: 1851-80-548-6	Premise Address	: ESTACA,TUNGHA-AN	
Account ID	: 3945933805-7			
Customer Name	: ATIONG,ALLEN AGUNTA	TOTAL AMOUNT DUE	: 626.77	Overdue Bill : 1
Meter Number	: 532195 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.				

18961200005

1008015281
Date : 01-09-2017
BC21/38.0/2520/0349722/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1896120000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-93-281-3		PREVIOUS BALANCE		2,556.39	
Customer Information-----					
Name : ALBANA,LUZVISMINDA VILLIARINO		CURRENT CHARGES			
Premise Address : P DEL ROSARIO EXT		Generation & Transmission			
		Generation Charge		5.427/kWh	27.14
		Transmission Charge		0.4065/kWh	2.03
		System Loss Charge		0.7887/kWh	3.94
		Sub-Total			33.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : MTR1080284	Pole No : 0349722	Supply Charge		0.4118/kWh	2.06
Serial No : 40012219	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 12-27-2016	Pres Rdg : 1243			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 1238	Sub-Total			19.30
No of Days : 30	Diff Rdg : 5	Others			
Avg kWh/day : 0.17	Registered : 5	Subsidy on Lifeline Discount		-1. of 47.41	- 47.41
Conn Load : 150	Billed kWh : 5	Surcharge		0.02 of 2,556.50	51.13
To our valued customers,		Sub-Total			3.72
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			0.42
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			1.66
		Transmission			0.05
		System Loss			0.23
		Distribution			2.32
		Others			2.53
		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			9.59
		CURRENT BILL - DECEMBER 2016			65.72
		TOTAL AMOUNT DUE			2,622.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 3, 2016 - 701.00			



Total Sales (VAT Inclusive)	65.72	
Less : VAT	6.79	
Amount Net of VAT	58.93	
Less: BIR 2306	2.83	
BIR 2307	1.13	VATable Sales 58.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	54.97	VAT Zero Rated Sales 0.00
Add : VAT	6.79	VAT Amount 6.79
TOTAL AMOUNT DUE	61.76	TOTAL SALES 65.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2520/0/10/01-09-2017/53

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

			Bill ID. : 189148207772	
Collection Ref. Code	: 1827-93-281-3	Premise Address	: P DEL ROSARIO EXT	
Account ID	: 1896120000-5			
Customer Name	: ALBANA,LUZVISMINDA VILLIARINO	TOTAL AMOUNT DUE	: 2,622.11	Overdue Bill : 3
Meter Number	: MTR1080284			
Period	: Sep 2016 to Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 705121241427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

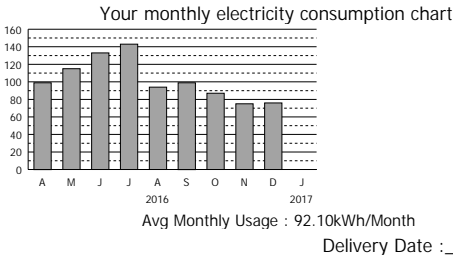
70505810112

1008015208

Date : 01-09-2017

BC03/322.3/481/0618180/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7050581011-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-72-782-5		PREVIOUS BALANCE		3,301.67	
Customer Information-----					
Name : MARTINITO,JOVE TALINGTING		CURRENT CHARGES			
Premise Address : DANLAG,CONSOLACION		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1144497		Pole No : 0618180			
Serial No : 40095598		Multiplier : 1			
Period To : 01-06-2017		Pres Rdg : 924			
Period From : 12-06-2016		Prev Rdg : 924			
No of Days : 31		Diff Rdg : 0			
Avg kWh/day : 0.00		Registered : 0			
Conn Load : 345		Billed kWh : 0			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Others			
		Surcharge		0.02 of 3,301.50	66.03
		Sub-Total		66.03	
		Government Charges			
		Franchise Tax - Local		0.36	
		Value Added Tax			
		Distribution		0.60	
		Others		7.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		8.93	
		CURRENT BILL - JANUARY 2017		79.96	
		TOTAL AMOUNT DUE		3,381.63	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 25, 2016 - 970.00					



Total Sales (VAT Inclusive)	79.96
Less : VAT	8.57
Amount Net of VAT	71.39
Less: BIR 2306	3.57
BIR 2307	1.43
SC/PWD DISCOUNT	0.00
Amount Due	66.39
Add : VAT	8.57
TOTAL AMOUNT DUE	74.96
VATable Sales	71.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.57
TOTAL SALES	79.96

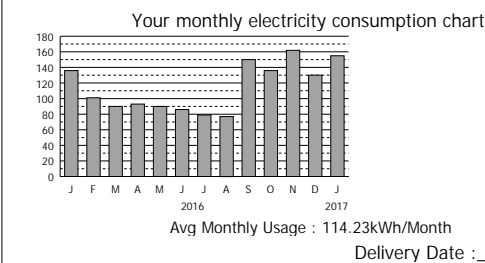
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/322.3/481/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 705121241427	
Collection Ref. Code	: 1863-72-782-5	Premise Address	: DANLAG,CONSOLACION
Account ID	: 7050581011-2		
Customer Name	: MARTINITO,JOVE TALINGTING	TOTAL AMOUNT DUE	: 3,381.63
Meter Number	: MTR1144497	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.			

03267200008

1008016643
Date : 01-09-2017
BC05/325.5/10/0298883/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0326720000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-45-314-5		PREVIOUS BALANCE	1,371.13
Customer Information-----			
Name : SANIO,DIEGO E		CURRENT CHARGES	
Premise Address : STO. NINO II,CASILI,CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 841.19
Metering Information-----		Transmission Charge	0.4065/kWh 63.01
Meter No : MTR1111289	Pole No : 0298883	System Loss Charge	0.7887/kWh 122.25
Serial No : 129127828	Multiplier : 1	Sub-Total	1,026.45
Period To : 01-08-2017	Pres Rdg : 1735	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 1580	Distribution Charge	1.7506/kWh 271.34
No of Days : 31	Diff Rdg : 155	Supply Charge	0.4118/kWh 63.83
Avg kWh/day : 5.00	Registered : 155	Metering Charge	0.6989/kWh 108.33
Conn Load : 240	Billed kWh : 155		5.00/month 5.00
To our valued customers,		Sub-Total	448.50
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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 15.48
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 1,371.00 27.42
		Sub-Total	42.92
Thank you.		Government Charges	
		Franchise Tax - Local	7.59
		Value Added Tax	
		Generation	51.23
		Transmission	1.39
		System Loss	7.06
		Distribution	53.82
		Others	6.06
		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	201.00
		CURRENT BILL - JANUARY 2017	1,718.87
		TOTAL AMOUNT DUE	3,090.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 16, 2016 - 3,185.00	



Total Sales (VAT Inclusive)	1,718.87	
Less : VAT	119.56	
Amount Net of VAT	1,599.31	
Less: BIR 2306	49.83	
BIR 2307	30.51	VATable Sales 1,599.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,518.97	VAT Zero Rated Sales 0.00
Add : VAT	119.56	VAT Amount 119.56
TOTAL AMOUNT DUE	1,638.53	TOTAL SALES 1,718.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/10/0/22/01-09-2017/67

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

			Bill ID. : 032655797085	
Collection Ref. Code	: 1841-45-314-5	Premise Address	: STO. NINO II,CASILI,CONSOLACION	
Account ID	: 0326720000-8			
Customer Name	: SANIO,DIEGO E	TOTAL AMOUNT DUE	: 3,090.00	Overdue Bill : 1
Meter Number	: MTR1111289			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

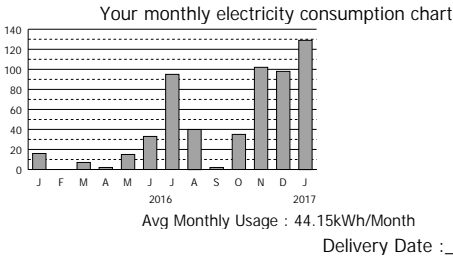
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1008016388

Date : 01-09-2017

BC05/325.5/11/0298883/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9531032977-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-52-566-1				PREVIOUS BALANCE		1,056.62	
Customer Information-----				CURRENT CHARGES			
Name : VALIENTE,BONIFACIO CONDE				Generation & Transmission			
Premise Address : STO. NINO II,LOWER CASILI,CONSOLACION				Generation Charge		5.427/kWh	700.08
				Transmission Charge		0.4065/kWh	52.44
				System Loss Charge		0.7887/kWh	101.74
TIN :				Sub-Total		854.26	
Metering Information-----				Distribution Charges			
Meter No :	MTR1111281	Pole No :	0298883	Distribution Charge		1.7506/kWh	225.83
Serial No :	129122069	Multiplier :	1	Supply Charge		0.4118/kWh	53.12
Period To :	01-08-2017	Pres Rdg :	621	Metering Charge		0.6989/kWh	90.16
Period From :	12-08-2016	Prev Rdg :	492			5.00/month	5.00
No of Days :	31	Diff Rdg :	129	Sub-Total		374.11	
Avg kWh/day :	4.16	Registered :	129	Others			
Conn Load :	145	Billed kWh :	129	Subsidy on Lifeline Charge		0.0999/kWh	12.89
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,056.50	21.13
				Sub-Total		34.04	
				Government Charges			
				Franchise Tax - Local		6.31	
				Value Added Tax			
				Generation		42.65	
				Transmission		1.16	
				System Loss		5.88	
				Distribution		44.89	
				Others		4.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.13
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	25.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.00
				Sub-Total		167.18	
				CURRENT BILL - JANUARY 2017		1,429.59	
				TOTAL AMOUNT DUE		2,486.21	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 28, 2016 - 923.00			



Total Sales (VAT Inclusive)	1,429.59	
Less : VAT	99.42	
Amount Net of VAT	1,330.17	
Less: BIR 2306	41.43	
BIR 2307	25.37	VATable Sales 1,330.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,263.37	VAT Zero Rated Sales 0.00
Add : VAT	99.42	VAT Amount 99.42
TOTAL AMOUNT DUE	1,362.79	TOTAL SALES 1,429.59

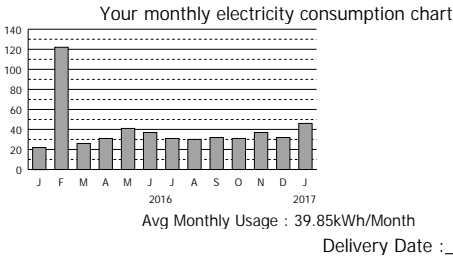
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/11/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953815609477			
Collection Ref. Code	: 1851-52-566-1	Premise Address	: STO. NINO II,LOWER CASILI,CONSOLACION
Account ID	: 9531032977-6		
Customer Name	: VALIENTE,BONIFACIO CONDE	TOTAL AMOUNT DUE	: 2,486.21
Meter Number	: MTR1111281	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.			

93316200000

1008015469
Date : 01-09-2017
BC05/325.5/20/0298883/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9331620000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-61-872-3		PREVIOUS BALANCE		176.28	
Customer Information-----					
Name : CORDITA,CORAZON		CURRENT CHARGES			
Premise Address : CASILI, CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	249.64
Metering Information-----		Transmission Charge		0.4065/kWh	18.70
Meter No : MTR1111283 Pole No : 0298883		System Loss Charge		0.7887/kWh	36.28
Serial No : 129121692 Multiplier : 1		Sub-Total		304.62	
Period To : 01-08-2017 Pres Rdg : 581		Distribution Charges			
Period From : 12-08-2016 Prev Rdg : 535		Distribution Charge		1.7506/kWh	80.53
No of Days : 31 Diff Rdg : 46		Supply Charge		0.4118/kWh	18.94
Avg kWh/day : 1.48 Registered : 46		Metering Charge		0.6989/kWh	32.15
Conn Load : 300 Billed kWh : 46				5.00/month	5.00
To our valued customers,		Sub-Total		136.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.4 of 441.24	- 176.50
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 176.50	3.53
Thank you.		Sub-Total		- 172.97	
		Government Charges			
		Franchise Tax - Local		1.34	
		Value Added Tax			
		Generation		15.20	
		Transmission		0.41	
		System Loss		2.10	
		Distribution		16.39	
		Others		- 13.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
		Sub-Total		44.29	
		CURRENT BILL - JANUARY 2017		312.56	
		TOTAL AMOUNT DUE		488.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2016 - 286.00			



Total Sales (VAT Inclusive)	312.56	
Less : VAT	21.04	
Amount Net of VAT	291.52	
Less: BIR 2306	8.78	
BIR 2307	5.39	VATable Sales 291.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	277.35	VAT Zero Rated Sales 0.00
Add : VAT	21.04	VAT Amount 21.04
TOTAL AMOUNT DUE	298.39	TOTAL SALES 312.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/20/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-61-872-3			Premise Address : CASILI, CONSOLACION		Bill ID. : 933702990685	
Account ID : 9331620000-0						
Customer Name : CORDITA,CORAZON			TOTAL AMOUNT DUE : 488.84		Overdue Bill : 1	
Meter Number : MTR1111283						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

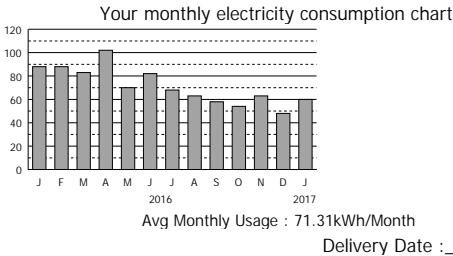
Bill ID 059149292225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05976200005

1008016223
Date : 01-09-2017
BC05/325.5/90/0298904/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0597620000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-68-623-5		PREVIOUS BALANCE		331.97	
Customer Information-----					
Name : LORANAS,ELVIN P		CURRENT CHARGES			
Premise Address : STO NINO II,CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	325.62
		Transmission Charge		0.4065/kWh	24.39
		System Loss Charge		0.7887/kWh	47.32
TIN :		Sub-Total		397.33	
Metering Information-----					
Meter No :	MTR1111253	Pole No :	0298904		
Serial No :	129123348	Multiplier :	1		
Period To :	01-08-2017	Pres Rdg :	1038		
Period From :	12-08-2016	Prev Rdg :	978		
No of Days :	31	Diff Rdg :	60		
Avg kWh/day :	1.94	Registered :	60		
Conn Load :	354	Billed kWh :	60		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-0.3 of 574.01	- 172.20
		Surcharge		0.02 of 776.00	15.52
		Sub-Total		- 156.68	
		Government Charges			
		Franchise Tax - Local		2.09	
		Value Added Tax			
		Generation		19.84	
		Transmission		0.54	
		System Loss		2.72	
		Distribution		21.20	
		Others		- 11.18	
		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		63.80	
		CURRENT BILL - JANUARY 2017		481.13	
		TOTAL AMOUNT DUE		813.10	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 4, 2017 - 444.00					



Total Sales (VAT Inclusive)	481.13	
Less : VAT	33.12	
Amount Net of VAT	448.01	
Less: BIR 2306	13.81	
BIR 2307	8.39	VATable Sales 448.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	425.81	VAT Zero Rated Sales 0.00
Add : VAT	33.12	VAT Amount 33.12
TOTAL AMOUNT DUE	458.93	TOTAL SALES 481.13

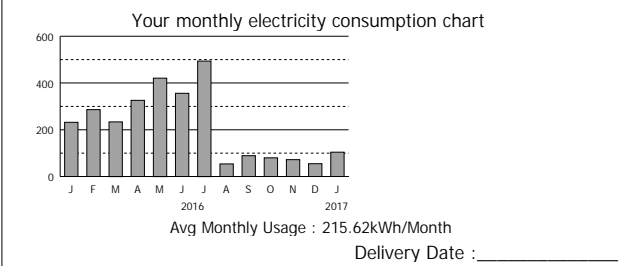
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/90/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-68-623-5		Premise Address : STO NINO II,CASILI,CONSOLACION	Bill ID. : 059149292225
Account ID : 0597620000-5			
Customer Name : LORANAS,ELVIN P	TOTAL AMOUNT DUE : 813.10		Overdue Bill : 1
Meter Number : MTR1111253			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

68526200008

1008016040
Date : 01-09-2017
BC05/325.5/110/0298890/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6852620000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-92-329-1		PREVIOUS BALANCE	424.10
Customer Information-----			
Name : EMBUSCADO,ARCELI P		CURRENT CHARGES	
Premise Address : CASILI, CONSOLACION CEBU		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
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 182.06
Meter No : MTR1111231	Pole No : 0298890	Supply Charge	0.4118/kWh 42.83
Serial No : 129126370	Multiplier : 1	Metering Charge	0.6989/kWh 72.69
Period To : 01-08-2017	Pres Rdg : 3289		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 3185	Sub-Total	302.58
No of Days : 31	Diff Rdg : 104	Others	
Avg kWh/day : 3.36	Registered : 104	Subsidy on Lifeline Charge	0.0999/kWh 10.39
Conn Load : 240	Billed kWh : 104	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Surcharge	0.02 of 424.00 8.48
		Sub-Total	18.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	5.05
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	34.38
		Transmission	0.93
		System Loss	4.74
		Distribution	36.31
		Others	2.87
		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	133.84
Thank you.		CURRENT BILL - JANUARY 2017	1,144.01
		TOTAL AMOUNT DUE	1,568.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 16, 2016 - 549.00	



Total Sales (VAT Inclusive)	1,144.01	
Less : VAT	79.23	
Amount Net of VAT	1,064.78	
Less: BIR 2306	33.01	
BIR 2307	20.30	VATable Sales 1,064.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,011.47	VAT Zero Rated Sales 0.00
Add : VAT	79.23	VAT Amount 79.23
TOTAL AMOUNT DUE	1,090.70	TOTAL SALES 1,144.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/110/0/22/01-09-2017/67

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

Collection Ref. Code : 1835-92-329-1		Premise Address : CASILI, CONSOLACION CEBU		Bill ID. : 685656157139
Account ID : 6852620000-8		TOTAL AMOUNT DUE : 1,568.11		Overdue Bill : 1
Customer Name : EMBUSCADO,ARCELI P				
Meter Number : MTR1111231				
Period : Dec 2016				

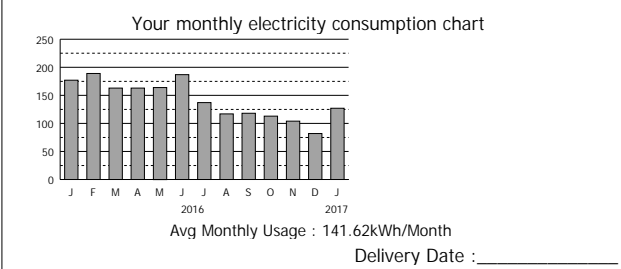
NOTICE OF DISCONNECTION

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

68216200003

1008016007
Date : 01-09-2017
BC05/325.5/140/0298890/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6821620000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-60-257-6		PREVIOUS BALANCE		793.94	
Customer Information-----					
Name : GARCIA,JESUS TAN		CURRENT CHARGES			
Premise Address : SANTO NINO II,LOWER,CASILI, CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	689.23
Metering Information-----		Transmission Charge		0.4065/kWh	51.63
Meter No : MTR1111229 Pole No : 0298890		System Loss Charge		0.7887/kWh	100.16
Serial No : 129123654 Multiplier : 1		Sub-Total		841.02	
Period To : 01-08-2017 Pres Rdg : 2157		Distribution Charges			
Period From : 12-08-2016 Prev Rdg : 2030		Distribution Charge		1.7506/kWh	222.33
No of Days : 31 Diff Rdg : 127		Supply Charge		0.4118/kWh	52.30
Avg kWh/day : 4.10 Registered : 127		Metering Charge		0.6989/kWh	88.76
Conn Load : 695 Billed kWh : 127				5.00/month	5.00
To our valued customers,		Sub-Total		368.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.0999/kWh	12.69
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	0.02
Thank you.		Surcharge		0.02 of 794.00	15.88
		Sub-Total		28.59	
		Government Charges			
		Franchise Tax - Local		6.19	
		Value Added Tax			
		Generation		41.98	
		Transmission		1.13	
		System Loss		5.78	
		Distribution		44.21	
		Others		4.17	
		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		163.97	
		CURRENT BILL - JANUARY 2017		1,401.97	
		TOTAL AMOUNT DUE		2,195.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 20, 2016 - 975.00			



Total Sales (VAT Inclusive)	1,401.97
Less : VAT	97.27
Amount Net of VAT	1,304.70
Less: BIR 2306	40.54
BIR 2307	24.88
SC/PWD DISCOUNT	0.00
Amount Due	1,239.28
Add : VAT	97.27
TOTAL AMOUNT DUE	1,336.55
VATable Sales	1,304.70
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	97.27
TOTAL SALES	1,401.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/140/0/22/01-09-2017/67

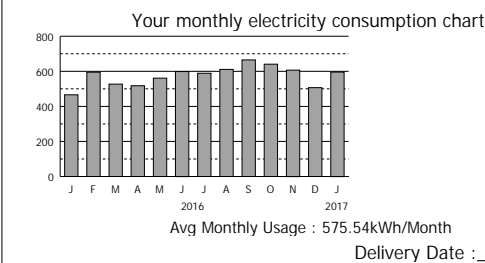
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-60-257-6			Premise Address : SANTO NINO II,LOWER,CASILI, CONSOLACION		Bill ID. : 682911874185
Account ID : 6821620000-3					
Customer Name : GARCIA,JESUS TAN			TOTAL AMOUNT DUE : 2,195.91		Overdue Bill : 1
Meter Number : MTR1111229					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

44316200003

1008015678
Date : 01-09-2017
BC05/325.5/190/0298904/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4431620000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-62-209-7		PREVIOUS BALANCE	5,437.44
Customer Information-----			
Name : ROSIMA,ROSANA F		CURRENT CHARGES	
Premise Address : CASILI, CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 3,234.49
		Transmission Charge	0.4065/kWh 242.27
		System Loss Charge	0.7887/kWh 470.07
		Sub-Total	3,946.83
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,043.36
Meter No : MTR1111255	Pole No : 0298904	Supply Charge	0.4118/kWh 245.43
Serial No : 129121682	Multiplier : 1	Metering Charge	0.6989/kWh 416.54
Period To : 01-08-2017	Pres Rdg : 8195		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 7599	Sub-Total	1,710.33
No of Days : 31	Diff Rdg : 596	Others	
Avg kWh/day : 19.23	Registered : 596	Subsidy on Lifeline Charge	0.0999/kWh 59.54
Conn Load : 150	Billed kWh : 596	Senior Citizen Subsidy Charge	0.000124/kWh 0.07
To our valued customers,		Surcharge	0.02 of 5,437.50 108.75
		Sub-Total	168.36
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	29.13
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	197.03
		Transmission	5.33
		System Loss	27.15
		Distribution	205.24
		Others	23.70
		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	771.50
Thank you.		CURRENT BILL - JANUARY 2017	6,597.02
		TOTAL AMOUNT DUE	12,034.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 5, 2016 - 6,500.00	



Total Sales (VAT Inclusive)	6,597.02	
Less : VAT	458.45	
Amount Net of VAT	6,138.57	
Less: BIR 2306	191.03	
BIR 2307	117.09	VATable Sales 6,138.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,830.45	VAT Zero Rated Sales 0.00
Add : VAT	458.45	VAT Amount 458.45
TOTAL AMOUNT DUE	6,288.90	TOTAL SALES 6,597.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/190/0/22/01-09-2017/67

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

Collection Ref. Code : 1835-62-209-7			Premise Address : CASILI, CONSOLACION		Bill ID. : 443307356725	
Account ID : 4431620000-3						
Customer Name : ROSIMA,ROSANA F			TOTAL AMOUNT DUE : 12,034.46		Overdue Bill : 1	
Meter Number : MTR1111255						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.						

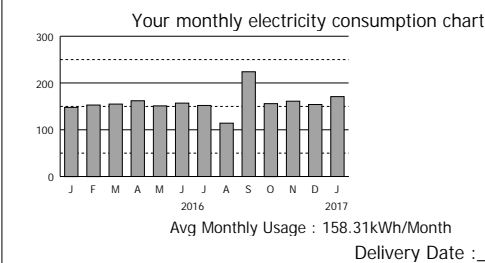
Bill ID 524175939367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52437200000

1008016259
Date : 01-09-2017
BC05/325.5/200/0298911/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5243720000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-48-029-2		PREVIOUS BALANCE	1,661.58
Customer Information-----			
Name : DUANO,VITALIANA G.		CURRENT CHARGES	
Premise Address : STO NINO II,CASILI,CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 928.02
		Transmission Charge	0.4065/kWh 69.51
		System Loss Charge	0.7887/kWh 134.87
		Sub-Total	1,132.40
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 299.35
Meter No : MTR1111235	Pole No : 0298911	Supply Charge	0.4118/kWh 70.42
Serial No : 129126346	Multiplier : 1	Metering Charge	0.6989/kWh 119.51
Period To : 01-08-2017	Pres Rdg : 2312		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 2141	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 : 160	Billed kWh : 171	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,661.50 33.23
		Sub-Total	50.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	8.38
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	56.53
		Transmission	1.53
		System Loss	7.78
		Distribution	59.31
		Others	7.05
		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	222.05
Thank you.		CURRENT BILL - JANUARY 2017	1,899.06
		TOTAL AMOUNT DUE	3,560.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 18, 2016 - 1,654.00	



Total Sales (VAT Inclusive)	1,899.06	
Less : VAT	132.20	
Amount Net of VAT	1,766.86	
Less: BIR 2306	55.08	
BIR 2307	33.71	VATable Sales 1,766.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,678.07	VAT Zero Rated Sales 0.00
Add : VAT	132.20	VAT Amount 132.20
TOTAL AMOUNT DUE	1,810.27	TOTAL SALES 1,899.06

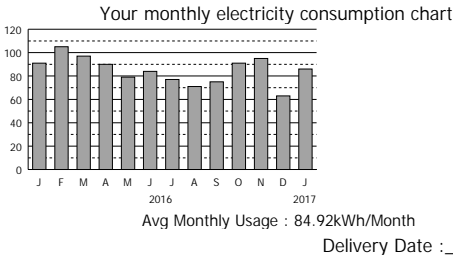
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/200/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 524175939367	
Collection Ref. Code	: 1811-48-029-2	Premise Address	: STO NINO II,CASILI,CONSOLACION	
Account ID	: 5243720000-0			
Customer Name	: DUANO,VITALIANA G.	TOTAL AMOUNT DUE	: 3,560.64	Overdue Bill : 1
Meter Number	: MTR1111235			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

29526200000

1008016405
Date : 01-09-2017
BC05/325.5/270/0298911/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2952620000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-93-107-3		PREVIOUS BALANCE	1,450.61
Customer Information-----		CURRENT CHARGES	
Name : ZANORIA,FELIX V		Generation & Transmission	
Premise Address : CCF CASILI, CONSOLACION		Generation Charge	5.427/kWh 466.72
		Transmission Charge	0.4065/kWh 34.96
		System Loss Charge	0.7887/kWh 67.83
		Sub-Total	569.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 150.55
Meter No : MTR1113246	Pole No : 0298911	Supply Charge	0.4118/kWh 35.41
Serial No : 40053963	Multiplier : 1	Metering Charge	0.6989/kWh 60.11
Period To : 01-08-2017	Pres Rdg : 1274		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 1188	Sub-Total	251.07
No of Days : 31	Diff Rdg : 86	Others	
Avg kWh/day : 2.77	Registered : 86	Subsidy on Lifeline Discount	-0.1 of 820.58 - 82.06
Conn Load : 300	Billed kWh : 86	Surcharge	0.02 of 1,450.50 29.01
To our valued customers,		Sub-Total	- 53.05
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	3.84
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	28.44
		Transmission	0.77
		System Loss	3.91
		Distribution	30.13
		Others	- 2.39
		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	105.68
		CURRENT BILL - JANUARY 2017	873.21
		TOTAL AMOUNT DUE	2,323.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 11, 2016 - 975.50	



Total Sales (VAT Inclusive)	873.21	
Less : VAT	60.86	
Amount Net of VAT	812.35	
Less: BIR 2306	25.36	
BIR 2307	15.43	VATable Sales 812.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	771.56	VAT Zero Rated Sales 0.00
Add : VAT	60.86	VAT Amount 60.86
TOTAL AMOUNT DUE	832.42	TOTAL SALES 873.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/270/0/22/01-09-2017/67

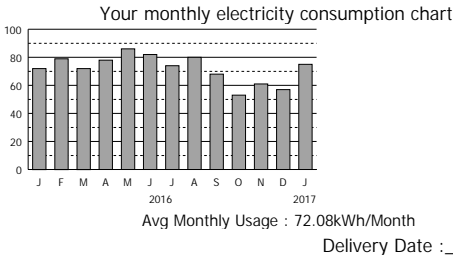
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 295190733686	
Collection Ref. Code	: 1835-93-107-3	Premise Address	: CCF CASILI, CONSOLACION	
Account ID	: 2952620000-0			
Customer Name	: ZANORIA,FELIX V	TOTAL AMOUNT DUE	: 2,323.82	Overdue Bill : 1
Meter Number	: MTR1113246			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

56766200002

1008015462
Date : 01-09-2017
BC05/325.5/310/0298932/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5676620000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-87-689-6		PREVIOUS BALANCE	434.40
Customer Information-----			
Name : ORCULLO,FE L		CURRENT CHARGES	
Premise Address : STO NINO II,LOWER CASILI,CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 407.03
		Transmission Charge	0.4065/kWh 30.49
		System Loss Charge	0.7887/kWh 59.15
		Sub-Total	496.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 131.30
Meter No : MTR1111223	Pole No : 0298932	Supply Charge	0.4118/kWh 30.89
Serial No : 129122099	Multiplier : 1	Metering Charge	0.6989/kWh 52.42
Period To : 01-08-2017	Pres Rdg : 1040		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 965	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 : 550	Billed kWh : 75	Surcharge	0.02 of 797.50 15.95
To our valued customers,		Sub-Total	- 91.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	3.12
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	24.79
		Transmission	0.68
		System Loss	3.41
		Distribution	26.35
		Others	- 5.99
		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	88.10
		CURRENT BILL - JANUARY 2017	712.89
		TOTAL AMOUNT DUE	1,147.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 23, 2016 - 363.00	



Total Sales (VAT Inclusive)	712.89	
Less : VAT	49.24	
Amount Net of VAT	663.65	
Less: BIR 2306	20.51	
BIR 2307	12.56	VATable Sales 663.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	630.58	VAT Zero Rated Sales 0.00
Add : VAT	49.24	VAT Amount 49.24
TOTAL AMOUNT DUE	679.82	TOTAL SALES 712.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/310/0/22/01-09-2017/67

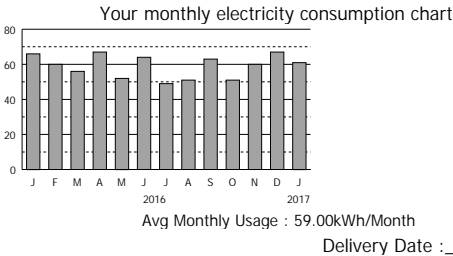
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-87-689-6		Premise Address : STO NINO II,LOWER CASILI,CONSOLACION	Bill ID. : 567929882998
Account ID : 5676620000-2			
Customer Name : ORCULLO,FE L	TOTAL AMOUNT DUE : 1,147.29	Overdue Bill : 1	
Meter Number : MTR1111223			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

50316200000

1008015684
Date : 01-09-2017
BC05/325.5/320/0298925/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5031620000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-60-500-1		PREVIOUS BALANCE	568.53
Customer Information-----		CURRENT CHARGES	
Name : FELIPE,SUSAN B		Generation & Transmission	
Premise Address : CASILI, CONSOLACION		Generation Charge	5.427/kWh 331.05
		Transmission Charge	0.4065/kWh 24.80
		System Loss Charge	0.7887/kWh 48.11
		Sub-Total	403.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 106.79
Meter No : MTR1111278	Pole No : 0298925	Supply Charge	0.4118/kWh 25.12
Serial No : 129124201	Multiplier : 1	Metering Charge	0.6989/kWh 42.63
Period To : 01-08-2017	Pres Rdg : 873		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 812	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 583.50 - 116.70
Conn Load : 300	Billed kWh : 61	Surcharge	0.02 of 568.50 11.37
To our valued customers,		Sub-Total	- 105.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.39
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	20.16
		Transmission	0.54
		System Loss	2.79
		Distribution	21.54
		Others	- 7.36
		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	69.10
		CURRENT BILL - JANUARY 2017	547.27
		TOTAL AMOUNT DUE	1,115.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 16, 2016 - 768.00	



Total Sales (VAT Inclusive)	547.27	
Less : VAT	37.67	
Amount Net of VAT	509.60	
Less: BIR 2306	15.70	
BIR 2307	9.61	VATable Sales 509.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	484.29	VAT Zero Rated Sales 0.00
Add : VAT	37.67	VAT Amount 37.67
TOTAL AMOUNT DUE	521.96	TOTAL SALES 547.27

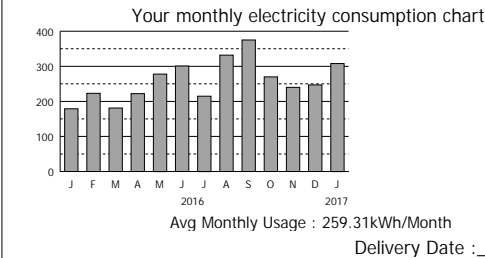
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/320/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-60-500-1		Premise Address : CASILI, CONSOLACION	Bill ID. : 503160531573
Account ID : 5031620000-0		TOTAL AMOUNT DUE : 1,115.80	Overdue Bill : 1
Customer Name : FELIPE,SUSAN B			
Meter Number : MTR1111278			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

23739592014

1008015564
Date : 01-09-2017
BC05/325.5/360/0298932/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2373959201-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-27-764-4		PREVIOUS BALANCE	2,660.07
Customer Information-----			
Name : GARCIA,JOCELYN JABINES		CURRENT CHARGES	
Premise Address : STO. NINO II,LOWER CASILI,CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 1,671.52
		Transmission Charge	0.4065/kWh 125.20
		System Loss Charge	0.7887/kWh 242.92
		Sub-Total	2,039.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 539.18
Meter No : MTR1062060	Pole No : 0298932	Supply Charge	0.4118/kWh 126.83
Serial No : 125290191	Multiplier : 1	Metering Charge	0.6989/kWh 215.26
Period To : 01-08-2017	Pres Rdg : 5523		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 5215	Sub-Total	886.27
No of Days : 31	Diff Rdg : 308	Others	
Avg kWh/day : 9.94	Registered : 308	Subsidy on Lifeline Charge	0.0999/kWh 30.77
Conn Load : 826	Billed kWh : 308	Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Surcharge	0.02 of 2,660.00 53.20
		Sub-Total	84.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	15.05
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	101.80
		Transmission	2.75
		System Loss	14.03
		Distribution	106.35
		Others	11.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 48.07
		Environmental Charge	0.0025/kWh 0.77
		NPC Stranded Contract Costs	0.1938/kWh 59.69
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 38.19
		Sub-Total	398.59
Thank you.		CURRENT BILL - JANUARY 2017	3,408.51
		TOTAL AMOUNT DUE	6,068.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 16, 2016 - 2,523.58	



Total Sales (VAT Inclusive)	3,408.51	
Less : VAT	236.82	
Amount Net of VAT	3,171.69	
Less: BIR 2306	98.68	
BIR 2307	60.50	VATable Sales 3,171.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,012.51	VAT Zero Rated Sales 0.00
Add : VAT	236.82	VAT Amount 236.82
TOTAL AMOUNT DUE	3,249.33	TOTAL SALES 3,408.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/360/0/22/01-09-2017/67

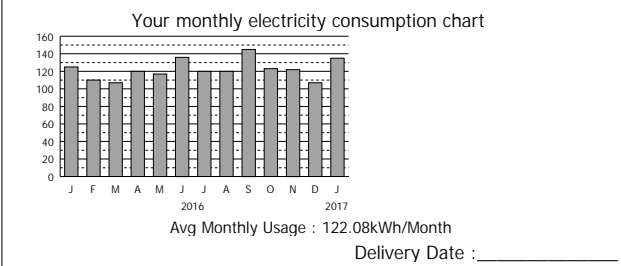
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-27-764-4		Premise Address : STO. NINO II,LOWER CASILI,CONSOLACION	Bill ID. : 237331534584
Account ID : 2373959201-4			
Customer Name : GARCIA,JOCELYN JABINES		TOTAL AMOUNT DUE : 6,068.58	Overdue Bill : 1
Meter Number : MTR1062060			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

40316200001

1008015676
Date : 01-09-2017
BC05/325.5/390/0298925/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4031620000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-60-497-8		PREVIOUS BALANCE	1,137.12
Customer Information-----			
Name : ABELLO,RICARDO C		CURRENT CHARGES	
Premise Address : CASILI, CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 732.65
		Transmission Charge	0.4065/kWh 54.88
		System Loss Charge	0.7887/kWh 106.47
		Sub-Total	894.00
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 236.33
Meter No : MTR1111277	Pole No : 0298925	Supply Charge	0.4118/kWh 55.59
Serial No : 129124198	Multiplier : 1	Metering Charge	0.6989/kWh 94.35
Period To : 01-08-2017	Pres Rdg : 1830		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 1695	Sub-Total	391.27
No of Days : 31	Diff Rdg : 135	Others	
Avg kWh/day : 4.36	Registered : 135	Subsidy on Lifeline Charge	0.0999/kWh 13.49
Conn Load : 300	Billed kWh : 135	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,137.00 22.74
		Sub-Total	36.25
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	6.61
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	44.63
		Transmission	1.21
		System Loss	6.15
		Distribution	46.95
		Others	5.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.07
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.16
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.74
		Sub-Total	175.00
Thank you.		CURRENT BILL - JANUARY 2017	1,496.52
		TOTAL AMOUNT DUE	2,633.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 17, 2016 - 1,250.00	



Total Sales (VAT Inclusive)	1,496.52	
Less : VAT	104.08	
Amount Net of VAT	1,392.44	
Less: BIR 2306	43.36	
BIR 2307	26.56	VATable Sales 1,392.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,322.52	VAT Zero Rated Sales 0.00
Add : VAT	104.08	VAT Amount 104.08
TOTAL AMOUNT DUE	1,426.60	TOTAL SALES 1,496.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/390/0/22/01-09-2017/67

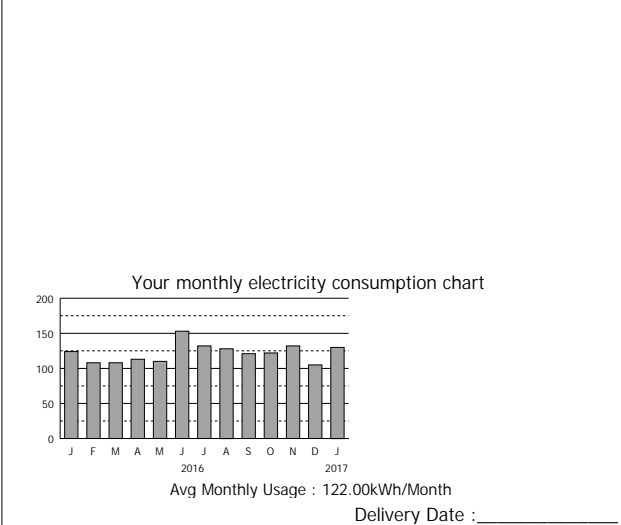
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-60-497-8		Premise Address : CASILI, CONSOLACION	Bill ID. : 403100735212
Account ID : 4031620000-1		TOTAL AMOUNT DUE : 2,633.64	Overdue Bill : 1
Customer Name : ABELLO,RICARDO C			
Meter Number : MTR1111277			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

87169641245

1008015721
Date : 01-09-2017
BC05/325.5/405/0298925/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8716964124-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-19-467-8		PREVIOUS BALANCE	1,139.53
Customer Information-----			
Name : NARTE,RODELIO MIAGA		CURRENT CHARGES	
Premise Address : STO NINO II,CASILI,CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 705.51
		Transmission Charge	0.4065/kWh 52.85
		System Loss Charge	0.7887/kWh 102.53
TIN :		Sub-Total	860.89
Metering Information-----		Distribution Charges	
Meter No : MTR1111279	Pole No : 0298925	Distribution Charge	1.7506/kWh 227.58
Serial No : 129122067	Multiplier : 1	Supply Charge	0.4118/kWh 53.53
Period To : 01-08-2017	Pres Rdg : 1821	Metering Charge	0.6989/kWh 90.86
Period From : 12-08-2016	Prev Rdg : 1691		5.00/month 5.00
No of Days : 31	Diff Rdg : 130	Sub-Total	376.97
Avg kWh/day : 4.19	Registered : 130	Others	
Conn Load : 236	Billed kWh : 130	Subsidy on Lifeline Charge	0.0999/kWh 12.99
To our valued customers,		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 1,139.50 22.79
		Sub-Total	35.80
		Government Charges	
		Franchise Tax - Local	6.37
		Value Added Tax	
		Generation	42.97
		Transmission	1.16
		System Loss	5.92
		Distribution	45.24
		Others	5.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.29
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.12
		Sub-Total	168.65
		CURRENT BILL - JANUARY 2017	1,442.31
		TOTAL AMOUNT DUE	2,581.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 15, 2016 - 1,335.00	



Total Sales (VAT Inclusive)	1,442.31	
Less : VAT	100.35	
Amount Net of VAT	1,341.96	
Less: BIR 2306	41.82	
BIR 2307	25.60	VATable Sales 1,341.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,274.54	VAT Zero Rated Sales 0.00
Add : VAT	100.35	VAT Amount 100.35
TOTAL AMOUNT DUE	1,374.89	TOTAL SALES 1,442.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/405/0/22/01-09-2017/67

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

Collection Ref. Code : 1855-19-467-8		Premise Address : STO NINO II,CASILI,CONSOLACION			
Account ID : 8716964124-5					
Customer Name : NARTE,RODELIO MIAGA		TOTAL AMOUNT DUE : 2,581.84	Overdue Bill : 1		
Meter Number : MTR1111279					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 486254107316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48657200001

1008015985
Date : 01-09-2017
BC05/325.5/410/0298911/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4865720000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-42-266-4		PREVIOUS BALANCE	207.13
Customer Information-----		CURRENT CHARGES	
Name : TORING,VICKY B.		Generation & Transmission	
Premise Address : STO NINO II,CASILI,CONSOLACION		Generation Charge	5.427/kWh 157.38
		Transmission Charge	0.4065/kWh 11.79
		System Loss Charge	0.7887/kWh 22.87
TIN :		Sub-Total	192.04
Metering Information-----		Distribution Charges	
Meter No : MTR1111234	Pole No : 0298911	Distribution Charge	1.7506/kWh 50.77
Serial No : 129126367	Multiplier : 1	Supply Charge	0.4118/kWh 11.94
Period To : 01-08-2017	Pres Rdg : 500	Metering Charge	0.6989/kWh 20.27
Period From : 12-08-2016	Prev Rdg : 471		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 : 260	Billed kWh : 29	Subsidy on Lifeline Discount	-0.65 of 280.02 - 182.01
To our valued customers,		Surcharge	0.02 of 207.00 4.14
		Sub-Total	- 177.87
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	0.51
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	9.58
		Transmission	0.26
		System Loss	1.32
		Distribution	10.56
		Others	- 13.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.52
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.60
		Sub-Total	22.48
		CURRENT BILL - JANUARY 2017	124.63
		TOTAL AMOUNT DUE	331.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 21, 2016 - 206.00	

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 32.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	124.63
Less : VAT	8.16
Amount Net of VAT	116.47
Less: BIR 2306	3.41
BIR 2307	2.05
SC/PWD DISCOUNT	0.00
Amount Due	111.01
Add : VAT	8.16
TOTAL AMOUNT DUE	119.17
VATable Sales	116.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.16
TOTAL SALES	124.63

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

BC05/325.5/410/0/22/01-09-2017/67

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

Collection Ref. Code : 1813-42-266-4		Premise Address : STO NINO II,CASILI,CONSOLACION	Bill ID. : 486254107316
Account ID : 4865720000-1			
Customer Name : TORING,VICKY B.	TOTAL AMOUNT DUE : 331.76		Overdue Bill : 1
Meter Number : MTR1111234			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

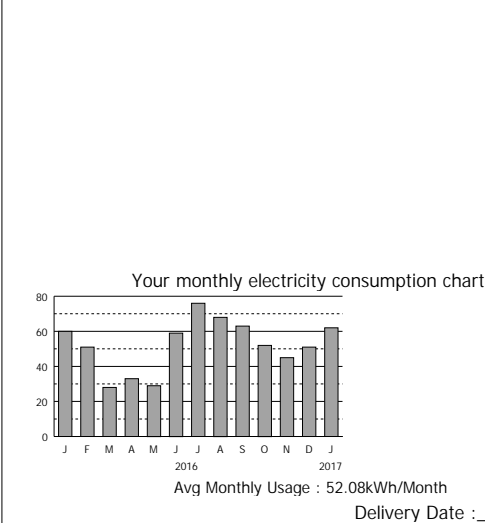
Bill ID 043423402091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04316200007

1008015817
Date : 01-09-2017
BC05/325.5/500/0298960/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0431620000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-61-878-2		PREVIOUS BALANCE	385.59
Customer Information-----		CURRENT CHARGES	
Name : MISA,MARISH L		Generation & Transmission	
Premise Address : CASILI, CONSOLACION		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 : MTR1076615	Pole No : 0298960	Distribution Charge	1.7506/kWh 108.54
Serial No : 40039483	Multiplier : 1	Supply Charge	0.4118/kWh 25.53
Period To : 01-08-2017	Pres Rdg : 982	Metering Charge	0.6989/kWh 43.33
Period From : 12-08-2016	Prev Rdg : 920		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 : 300	Billed kWh : 62	Subsidy on Lifeline Discount	-0.2 of 592.97 - 118.59
To our valued customers,		Surcharge	0.02 of 385.50 7.71
		Sub-Total	- 110.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.41
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	20.49
		Transmission	0.55
		System Loss	2.84
		Distribution	21.89
		Others	- 7.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.68
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.69
		Sub-Total	69.79
		CURRENT BILL - JANUARY 2017	551.88
		TOTAL AMOUNT DUE	937.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 19, 2016 - 200.00	



Total Sales (VAT Inclusive)	551.88	
Less : VAT	37.83	
Amount Net of VAT	514.05	
Less: BIR 2306	15.76	
BIR 2307	9.69	VATable Sales 514.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	488.60	VAT Zero Rated Sales 0.00
Add : VAT	37.83	VAT Amount 37.83
TOTAL AMOUNT DUE	526.43	TOTAL SALES 551.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/500/0/22/01-09-2017/67

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

Collection Ref. Code : 1835-61-878-2		Premise Address : CASILI, CONSOLACION	Bill ID. : 043423402091
Account ID : 0431620000-7		TOTAL AMOUNT DUE : 937.47	Overdue Bill : 1
Customer Name : MISA,MARISH L			
Meter Number : MTR1076615			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, 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 243228500528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

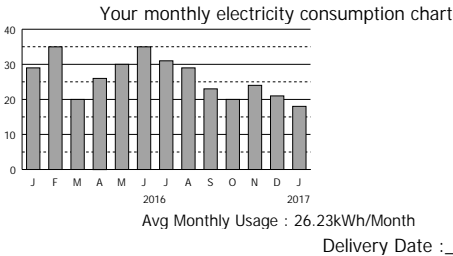
24316200005

1008015788

Date : 01-09-2017

BC05/325.5/510/0298960/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2431620000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-62-179-1				PREVIOUS BALANCE		75.21	
Customer Information-----				CURRENT CHARGES			
Name : GUIAS,VERONICA M				Generation & Transmission			
Premise Address : CASILI, CONSOLACION				Generation Charge		5.427/kWh	97.69
				Transmission Charge		0.4065/kWh	7.32
				System Loss Charge		0.7887/kWh	14.20
TIN :				Sub-Total		119.21	
Metering Information-----				Distribution Charges			
Meter No :	MTR1111308	Pole No :	0298960	Distribution Charge		1.7506/kWh	31.51
Serial No :	129126321	Multiplier :	1	Supply Charge		0.4118/kWh	7.41
Period To :	01-08-2017	Pres Rdg :	406	Metering Charge		0.6989/kWh	12.58
Period From :	12-08-2016	Prev Rdg :	388			5.00/month	5.00
No of Days :	31	Diff Rdg :	18	Sub-Total		56.50	
Avg kWh/day :	0.58	Registered :	18	Others			
Conn Load :	150	Billed kWh :	18	Subsidy on Lifeline Discount		-1. of 170.71	- 170.71
To our valued customers,				Surcharge		0.02 of 75.00	1.50
				Sub-Total		- 169.21	
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		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.96	
				Transmission		0.16	
				System Loss		0.81	
				Distribution		6.78	
				Others		- 12.93	
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		9.39	
				CURRENT BILL - JANUARY 2017		15.89	
				TOTAL AMOUNT DUE		91.10	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 9, 2016 - 15.00			



Total Sales (VAT Inclusive)	15.89
Less : VAT	0.78
Amount Net of VAT	15.11
Less: BIR 2306	0.34
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	14.64
Add : VAT	0.78
TOTAL AMOUNT DUE	15.42
VATable Sales	15.11
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.78
TOTAL SALES	15.89

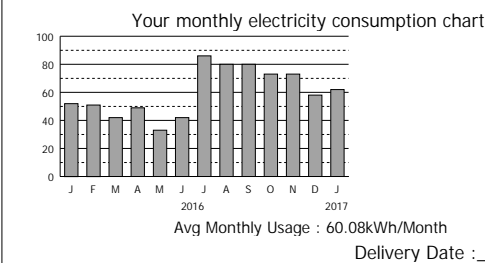
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/510/0/22/01-09-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 243228500528	
Collection Ref. Code	: 1835-62-179-1	Premise Address	: CASILI, CONSOLACION
Account ID	: 2431620000-5		
Customer Name	: GUIAS,VERONICA M	TOTAL AMOUNT DUE	: 91.10
Meter Number	: MTR1111308	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.			

07939677188

1008015837
Date : 01-09-2017
BC05/325.5/535/0298960/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0793967718-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-82-335-2		PREVIOUS BALANCE	446.17
Customer Information-----			
Name : IMPAS,JIMMY SONSONA		CURRENT CHARGES	
Premise Address : CASILI		Generation & Transmission	
		Generation Charge	5.427/kWh 336.47
		Transmission Charge	0.4065/kWh 25.20
		System Loss Charge	0.7887/kWh 48.90
		Sub-Total	410.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 108.54
Meter No : MTR1045637	Pole No : 0298960	Supply Charge	0.4118/kWh 25.53
Serial No : 121570750	Multiplier : 1	Metering Charge	0.6989/kWh 43.33
Period To : 01-08-2017	Pres Rdg : 1570		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 1508	Sub-Total	182.40
No of Days : 31	Diff Rdg : 62	Others	
Avg kWh/day : 2.00	Registered : 62	Subsidy on Lifeline Discount	-0.2 of 592.97 - 118.59
Conn Load : 245	Billed kWh : 62	Surcharge	0.02 of 446.00 8.92
To our valued customers,		Sub-Total	- 109.67
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	2.42
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	20.49
		Transmission	0.55
		System Loss	2.84
		Distribution	21.89
		Others	- 7.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.68
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.69
		Sub-Total	69.95
		CURRENT BILL - JANUARY 2017	553.25
		TOTAL AMOUNT DUE	999.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 18, 2016 - 536.00	



Total Sales (VAT Inclusive)	553.25
Less : VAT	37.98
Amount Net of VAT	515.27
Less: BIR 2306	15.83
BIR 2307	9.71
SC/PWD DISCOUNT	0.00
Amount Due	489.73
Add : VAT	37.98
TOTAL AMOUNT DUE	527.71
VATable Sales	515.27
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	37.98
TOTAL SALES	553.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/535/0/22/01-09-2017/67

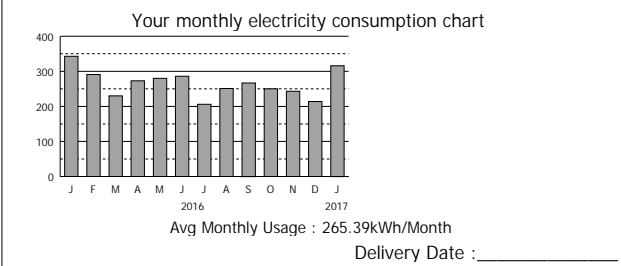
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-82-335-2		Premise Address : CASILI	Bill ID. : 079841513065
Account ID : 0793967718-8		TOTAL AMOUNT DUE : 999.42	Overdue Bill : 1
Customer Name : IMPAS,JIMMY SONSONA			
Meter Number : MTR1045637			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

88556200009

1008016431
Date : 01-09-2017
BC05/325.5/580/0298981/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8855620000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-24-482-2		PREVIOUS BALANCE		68.65	
Customer Information-----					
Name : GONZALES,JOHNITO ZAMORA		CURRENT CHARGES			
Premise Address : STO NINO II,CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	1,714.93
		Transmission Charge		0.4065/kWh	128.45
		System Loss Charge		0.7887/kWh	249.23
TIN :		Sub-Total		2,092.61	
Metering Information-----					
Meter No :	MTR1130191	Pole No :	0298981		
Serial No :	40080753	Multiplier :	1		
Period To :	01-08-2017	Pres Rdg :	3925		
Period From :	12-08-2016	Prev Rdg :	3609		
No of Days :	31	Diff Rdg :	316		
Avg kWh/day :	10.19	Registered :	316		
Conn Load :	270	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		32.98	
		Government Charges			
		Franchise Tax - Local		15.17	
		Value Added Tax			
		Generation		104.46	
		Transmission		2.83	
		System Loss		14.39	
		Distribution		109.10	
		Others		5.78	
		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		402.27	
		CURRENT BILL - JANUARY 2017		3,437.03	
		TOTAL AMOUNT DUE		3,505.68	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 20, 2016 - 3,200.00					



Total Sales (VAT Inclusive)	3,437.03	
Less : VAT	236.56	
Amount Net of VAT	3,200.47	
Less: BIR 2306	98.56	
BIR 2307	61.00	VATable Sales 3,200.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,040.91	VAT Zero Rated Sales 0.00
Add : VAT	236.56	VAT Amount 236.56
TOTAL AMOUNT DUE	3,277.47	TOTAL SALES 3,437.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/580/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 885021946138	
Collection Ref. Code	: 1819-24-482-2	Premise Address	: STO NINO II,CASILI,CONSOLACION	
Account ID	: 8855620000-9			
Customer Name	: GONZALES,JOHNITO ZAMORA	TOTAL AMOUNT DUE	: 3,505.68	Overdue Bill : 1
Meter Number	: MTR1130191			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

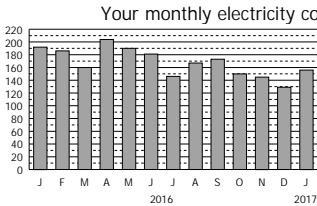
Bill ID 633481600118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63337200008

1008015476
Date : 01-09-2017
BC05/325.5/590/0298981/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6333720000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-21-977-2		PREVIOUS BALANCE	828.42
Customer Information-----			
Name : RAGANAS,HILARIO C.		CURRENT CHARGES	
Premise Address : STO NINO II,Consolacion		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 846.61
Metering Information-----		Transmission Charge	0.4065/kWh 63.41
Meter No : MTR1130190	Pole No : 0298981	System Loss Charge	0.7887/kWh 123.04
Serial No : 40080901	Multiplier : 1	Sub-Total	1,033.06
Period To : 01-08-2017	Pres Rdg : 2580	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 2424	Distribution Charge	1.7506/kWh 273.09
No of Days : 31	Diff Rdg : 156	Supply Charge	0.4118/kWh 64.24
Avg kWh/day : 5.03	Registered : 156	Metering Charge	0.6989/kWh 109.03
Conn Load : 140	Billed kWh : 156		5.00/month 5.00
To our valued customers,		Sub-Total	451.36
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.		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 15.58
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 828.50 16.57
		Sub-Total	32.17
		Government Charges	
		Franchise Tax - Local	7.58
		Value Added Tax	
		Generation	51.56
		Transmission	1.39
		System Loss	7.11
		Distribution	54.16
		Others	4.77
		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	200.88
		CURRENT BILL - JANUARY 2017	1,717.47
		TOTAL AMOUNT DUE	2,545.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 10, 2016 - 2,000.00	



Avg Monthly Usage : 167.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,717.47	
Less : VAT	118.99	
Amount Net of VAT	1,598.48	
Less: BIR 2306	49.59	
BIR 2307	30.48	VATable Sales 1,598.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,518.41	VAT Zero Rated Sales 0.00
Add : VAT	118.99	VAT Amount 118.99
TOTAL AMOUNT DUE	1,637.40	TOTAL SALES 1,717.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/590/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

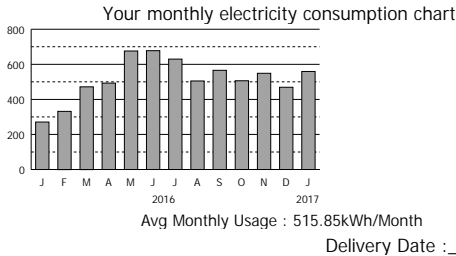
Collection Ref. Code : 1811-21-977-2		Premise Address : STO NINO II,Consolacion		Bill ID. : 633481600118
Account ID : 6333720000-8		TOTAL AMOUNT DUE : 2,545.89		Overdue Bill : 1
Customer Name : RAGANAS,HILARIO C.				
Meter Number : MTR1130190				
Period : Dec 2016				

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

48526200000

1008015952
Date : 01-09-2017
BC05/325.5/610/0298981/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4852620000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-92-317-8		PREVIOUS BALANCE	5,069.40
Customer Information-----		CURRENT CHARGES	
Name : ESGANA,FLORDELIZ L		Generation & Transmission	
Premise Address : CASILI, CONSOLACION CEBU		Generation Charge	5.427/kWh 3,033.69
		Transmission Charge	0.4065/kWh 227.23
		System Loss Charge	0.7887/kWh 440.88
		Sub-Total	3,701.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 978.59
Meter No : MTR1113245	Pole No : 0298981	Supply Charge	0.4118/kWh 230.20
Serial No : 40053364	Multiplier : 1	Metering Charge	0.6989/kWh 390.69
Period To : 01-08-2017	Pres Rdg : 7168		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 6609	Sub-Total	1,604.48
No of Days : 31	Diff Rdg : 559	Others	
Avg kWh/day : 18.03	Registered : 559	Subsidy on Lifeline Charge	0.0999/kWh 55.84
Conn Load : 138	Billed kWh : 559	Senior Citizen Subsidy Charge	0.000124/kWh 0.07
To our valued customers,		Surcharge	0.02 of 5,069.50 101.39
		Sub-Total	157.30
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	27.32
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	184.80
		Transmission	4.99
		System Loss	25.46
		Distribution	192.54
		Others	22.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 87.26
		Environmental Charge	0.0025/kWh 1.40
		NPC Stranded Contract Costs	0.1938/kWh 108.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 69.32
		Sub-Total	723.57
Thank you.		CURRENT BILL - JANUARY 2017	6,187.15
		TOTAL AMOUNT DUE	11,256.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 15, 2016 - 5,876.00	



Total Sales (VAT Inclusive)	6,187.15	
Less : VAT	429.94	
Amount Net of VAT	5,757.21	
Less: BIR 2306	179.14	
BIR 2307	109.82	VATable Sales 5,757.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,468.25	VAT Zero Rated Sales 0.00
Add : VAT	429.94	VAT Amount 429.94
TOTAL AMOUNT DUE	5,898.19	TOTAL SALES 6,187.15

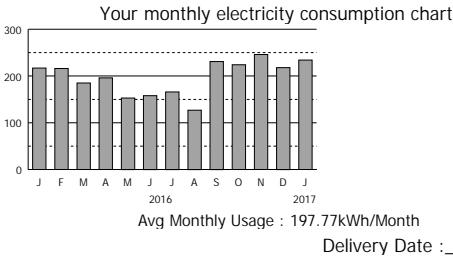
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/610/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 485832505716	
Collection Ref. Code	: 1835-92-317-8	Premise Address	: CASILI, CONSOLACION CEBU	
Account ID	: 4852620000-0			
Customer Name	: ESGANA,FLORDELIZ L	TOTAL AMOUNT DUE	: 11,256.55	Overdue Bill : 1
Meter Number	: MTR1113245			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

99415093345

1008016546
Date : 01-09-2017
BC05/325.5/640/0298995/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9941509334-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-65-185-6		PREVIOUS BALANCE				2,354.01	
Customer Information-----				CURRENT CHARGES			
Name : YONGCO,MARJORIE PROSPERO				Generation & Transmission			
Premise Address : LOWER CASILI,CONSOLACION							
TIN :				Generation Charge 5.427/kWh 1,269.92			
Metering Information-----				Transmission Charge 0.4065/kWh 95.12			
Meter No : MTR1089745 Pole No : 0298995				System Loss Charge 0.7887/kWh 184.56			
Serial No : 40008332 Multiplier : 1				Sub-Total 1,549.60			
Period To : 01-08-2017 Pres Rdg : 4082				Distribution Charges			
Period From : 12-08-2016 Prev Rdg : 3848				Distribution Charge 1.7506/kWh 409.64			
No of Days : 31 Diff Rdg : 234				Supply Charge 0.4118/kWh 96.36			
Avg kWh/day : 7.55 Registered : 234				Metering Charge 0.6989/kWh 163.54			
Conn Load : 328 Billed kWh : 234				5.00/month 5.00			
To our valued customers,				Sub-Total 674.54			
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.				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 23.38			
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 2,354.00 47.08			
				Sub-Total 70.49			
				Government Charges			
				Franchise Tax - Local 11.47			
				Value Added Tax			
				Generation 77.35			
				Transmission 2.09			
				System Loss 10.66			
				Distribution 80.94			
				Others 9.84			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 36.53			
				Environmental Charge 0.0025/kWh 0.59			
				NPC Stranded Contract Costs 0.1938/kWh 45.35			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 29.02			
				Sub-Total 303.84			
				CURRENT BILL - JANUARY 2017(ESTIMATE) 2,598.47			
				TOTAL AMOUNT DUE 4,952.48			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2016 - 2,520.00			



Total Sales (VAT Inclusive)	2,598.47	
Less : VAT	180.88	
Amount Net of VAT	2,417.59	
Less: BIR 2306	75.38	
BIR 2307	46.12	VATable Sales 2,417.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,296.09	VAT Zero Rated Sales 0.00
Add : VAT	180.88	VAT Amount 180.88
TOTAL AMOUNT DUE	2,476.97	TOTAL SALES 2,598.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/640/0/22/01-09-2017/67

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

Collection Ref. Code : 1861-65-185-6		Premise Address : LOWER CASILI,CONSOLACION	Bill ID. : 994122433027
Account ID : 9941509334-5			
Customer Name : YONGCO,MARJORIE PROSPERO	TOTAL AMOUNT DUE : 4,952.48	Overdue Bill : 1	
Meter Number : MTR1089745			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 113037188648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

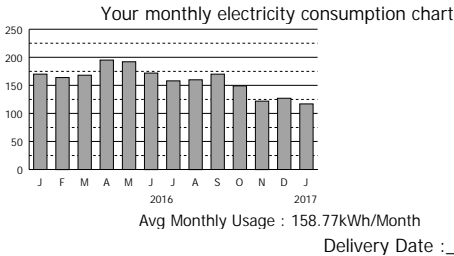
11336200008

1008016036

Date : 01-09-2017

BC05/325.5/650/0298995/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1133620000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-58-188-7				PREVIOUS BALANCE		1,421.19	
Customer Information-----				CURRENT CHARGES			
Name : DIAMPUAN,MOHAMMAD M				Generation & Transmission			
Premise Address : STO. NINO II,CASILI,CONSOLACION				Generation Charge		5.427/kWh	634.96
				Transmission Charge		0.4065/kWh	47.56
				System Loss Charge		0.7887/kWh	92.28
TIN :				Sub-Total		774.80	
Metering Information-----				Distribution Charges			
Meter No : MTR1051521	Pole No : 0298995			Distribution Charge		1.7506/kWh	204.82
Serial No : 121451658	Multiplier : 1			Supply Charge		0.4118/kWh	48.18
Period To : 01-08-2017	Pres Rdg : 4403			Metering Charge		0.6989/kWh	81.77
Period From : 12-08-2016	Prev Rdg : 4286					5.00/month	5.00
No of Days : 31	Diff Rdg : 117			Sub-Total		339.77	
Avg kWh/day : 3.77	Registered : 117			Others			
Conn Load : 1536	Billed kWh : 117			Subsidy on Lifeline Charge		0.0999/kWh	11.69
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Surcharge		0.02 of 1,421.00	28.42
				Sub-Total		40.12	
				Government Charges			
				Franchise Tax - Local		5.77	
				Value Added Tax			
				Generation		38.68	
				Transmission		1.05	
				System Loss		5.35	
				Distribution		40.77	
				Others		5.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.27
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.51
				Sub-Total		152.87	
				CURRENT BILL - JANUARY 2017		1,307.56	
				TOTAL AMOUNT DUE		2,728.75	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 1, 2016 - 3,554.00			



Total Sales (VAT Inclusive)	1,307.56		
Less : VAT	91.36		
Amount Net of VAT	1,216.20		
Less: BIR 2306	38.07		
BIR 2307	23.21	VATable Sales	1,216.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.92	VAT Zero Rated Sales	0.00
Add : VAT	91.36	VAT Amount	91.36
TOTAL AMOUNT DUE	1,246.28	TOTAL SALES	1,307.56

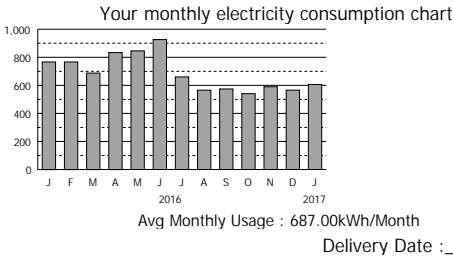
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/650/0/22/01-09-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 113037188648		
Collection Ref. Code	: 1841-58-188-7	Premise Address	: STO. NINO II,CASILI,CONSOLACION		
Account ID	: 1133620000-8				
Customer Name	: DIAMPUAN,MOHAMMAD M	TOTAL AMOUNT DUE	: 2,728.75	Overdue Bill	: 1
Meter Number	: MTR1051521				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

67216200005

1008015642
Date : 01-09-2017
BC05/325.5/670/0302071/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6721620000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-60-020-4		PREVIOUS BALANCE	5,957.69
Customer Information-----			
Name : TUYOR,ROMEO C		CURRENT CHARGES	
Premise Address : CASILI, CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 3,288.76
Metering Information-----		Transmission Charge	0.4065/kWh 246.34
Meter No : MTR1114126	Pole No : 0302071	System Loss Charge	0.7887/kWh 477.95
Serial No : 40051836	Multiplier : 1	Sub-Total	4,013.05
Period To : 01-08-2017	Pres Rdg : 9601	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 8995	Distribution Charge	1.7506/kWh 1,060.86
No of Days : 31	Diff Rdg : 606	Supply Charge	0.4118/kWh 249.55
Avg kWh/day : 19.55	Registered : 606	Metering Charge	0.6989/kWh 423.53
Conn Load : 145	Billed kWh : 606		5.00/month 5.00
To our valued customers,		Sub-Total	1,738.94
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 60.54
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 0.08
Thank you.		Surcharge	0.02 of 5,957.50 119.15
		Sub-Total	179.77
		Government Charges	
		Franchise Tax - Local	29.66
		Value Added Tax	
		Generation	200.34
		Transmission	5.41
		System Loss	27.59
		Distribution	208.67
		Others	25.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 94.60
		Environmental Charge	0.0025/kWh 1.52
		NPC Stranded Contract Costs	0.1938/kWh 117.44
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 75.14
		Sub-Total	785.50
		CURRENT BILL - JANUARY 2017	6,717.26
		TOTAL AMOUNT DUE	12,674.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 22, 2016 - 6,185.00	



Total Sales (VAT Inclusive)	6,717.26	
Less : VAT	467.14	
Amount Net of VAT	6,250.12	
Less: BIR 2306	194.64	
BIR 2307	119.23	VATable Sales 6,250.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,936.25	VAT Zero Rated Sales 0.00
Add : VAT	467.14	VAT Amount 467.14
TOTAL AMOUNT DUE	6,403.39	TOTAL SALES 6,717.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/670/0/22/01-09-2017/67

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

Collection Ref. Code : 1835-60-020-4		Premise Address : CASILI, CONSOLACION	Bill ID. : 672137693814
Account ID : 6721620000-5		TOTAL AMOUNT DUE : 12,674.95	Overdue Bill : 1
Customer Name : TUYOR,ROMEO C			
Meter Number : MTR1114126			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

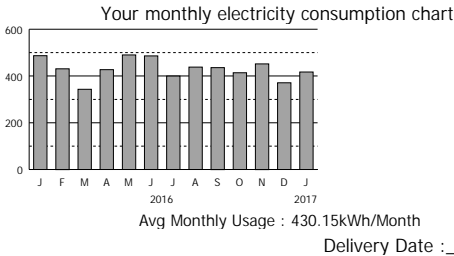
Bill ID 325385297706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32526200004

1008016495
Date : 01-09-2017
BC05/325.5/680/0302071/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3252620000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-89-527-1		PREVIOUS BALANCE		3,993.88	
Customer Information-----					
Name : MORENO,SOFRONIO A		CURRENT CHARGES			
Premise Address : CASILI, CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	2,263.06
		Transmission Charge		0.4065/kWh	169.51
		System Loss Charge		0.7887/kWh	328.89
TIN :		Sub-Total		2,761.46	
Metering Information-----					
Meter No :	MTR1114127	Pole No :	0302071		
Serial No :	40049482	Multiplier :	1		
Period To :	01-08-2017	Pres Rdg :	5924		
Period From :	12-08-2016	Prev Rdg :	5507		
No of Days :	31	Diff Rdg :	417		
Avg kWh/day :	13.45	Registered :	417		
Conn Load :	1170	Billed kWh :	417		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		1,198.16	
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	41.66
		Senior Citizen Subsidy Charge		0.000124/kWh	0.05
		Surcharge		0.02 of 3,994.00	79.88
		Sub-Total		121.59	
		Government Charges			
		Franchise Tax - Local		20.41	
		Value Added Tax			
		Generation		137.85	
		Transmission		3.73	
		System Loss		18.99	
		Distribution		143.78	
		Others		17.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	65.10
		Environmental Charge		0.0025/kWh	1.04
		NPC Stranded Contract Costs		0.1938/kWh	80.81
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	51.71
		Sub-Total		540.46	
		CURRENT BILL - JANUARY 2017		4,621.67	
		TOTAL AMOUNT DUE		8,615.55	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 17, 2016 - 5,000.00					



Total Sales (VAT Inclusive)	4,621.67	
Less : VAT	321.39	
Amount Net of VAT	4,300.28	
Less: BIR 2306	133.92	
BIR 2307	82.03	VATable Sales 4,300.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,084.33	VAT Zero Rated Sales 0.00
Add : VAT	321.39	VAT Amount 321.39
TOTAL AMOUNT DUE	4,405.72	TOTAL SALES 4,621.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/680/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 325385297706	
Collection Ref. Code	: 1835-89-527-1	Premise Address	: CASILI, CONSOLACION	
Account ID	: 3252620000-4			
Customer Name	: MORENO,SOFRONIO A	TOTAL AMOUNT DUE	: 8,615.55	Overdue Bill : 1
Meter Number	: MTR1114127			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 700193863337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

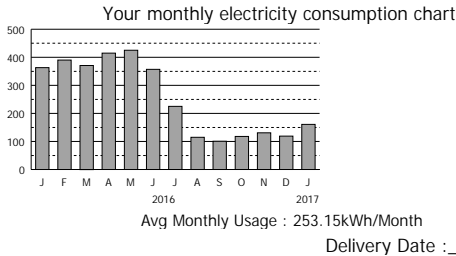
70006200003

1008015487

Date : 01-09-2017

BC05/325.5/710/0302064/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7000620000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-16-302-5		PREVIOUS BALANCE	1,256.54
Customer Information-----			
Name : IMPAS,NICOLITA S		CURRENT CHARGES	
Premise Address : CASILI, CONSOLACION		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 : MTR1112485	Pole No : 0302064	Supply Charge	0.4118/kWh 66.30
Serial No : 40053382	Multiplier : 1	Metering Charge	0.6989/kWh 112.52
Period To : 01-08-2017	Pres Rdg : 3729		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 3568	Sub-Total	465.67
No of Days : 31	Diff Rdg : 161	Others	
Avg kWh/day : 5.19	Registered : 161	Subsidy on Lifeline Charge	0.0999/kWh 16.08
Conn Load : 360	Billed kWh : 161	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,256.50 25.13
		Sub-Total	41.23
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	7.87
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	53.23
		Transmission	1.44
		System Loss	7.33
		Distribution	55.88
		Others	5.89
		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	208.32
Thank you.		CURRENT BILL - JANUARY 2017	1,781.40
		TOTAL AMOUNT DUE	3,037.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 15, 2016 - 1,324.00	



Total Sales (VAT Inclusive)	1,781.40	
Less : VAT	123.77	
Amount Net of VAT	1,657.63	
Less: BIR 2306	51.59	
BIR 2307	31.62	VATable Sales 1,657.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,574.42	VAT Zero Rated Sales 0.00
Add : VAT	123.77	VAT Amount 123.77
TOTAL AMOUNT DUE	1,698.19	TOTAL SALES 1,781.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/710/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-16-302-5		Premise Address : CASILI, CONSOLACION	Bill ID. : 700193863337
Account ID : 7000620000-3		TOTAL AMOUNT DUE : 3,037.94	Overdue Bill : 1
Customer Name : IMPAS,NICOLITA S			
Meter Number : MTR1112485			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

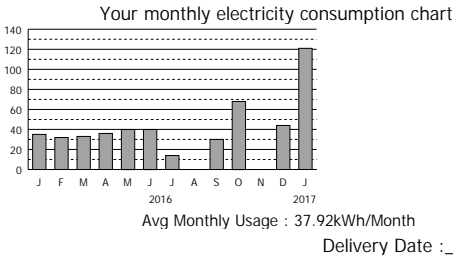
03757200005

1008015585

Date : 01-09-2017

BC05/325.5/810/0302050/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0375720000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-52-695-8		PREVIOUS BALANCE		285.89	
Customer Information-----					
Name : PAJARO,LUCIA D.		CURRENT CHARGES			
Premise Address : STO NINO II LOWER,CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	656.67
		Transmission Charge		0.4065/kWh	49.19
		System Loss Charge		0.7887/kWh	95.43
TIN :		Sub-Total		801.29	
Metering Information-----					
Meter No :	MTR1113188	Pole No :	0302050		
Serial No :	40050362	Multiplier :	1		
Period To :	01-08-2017	Pres Rdg :	538		
Period From :	12-08-2016	Prev Rdg :	417		
No of Days :	31	Diff Rdg :	121		
Avg kWh/day :	3.90	Registered :	121		
Conn Load :	570	Billed kWh :	121		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Charge		0.0999/kWh	12.09
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 286.00	5.72
		Sub-Total		17.83	
Government Charges					
		Franchise Tax - Local		5.85	
		Value Added Tax			
		Generation		39.99	
		Transmission		1.08	
		System Loss		5.51	
		Distribution		42.15	
		Others		2.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.00
		Sub-Total		155.06	
		CURRENT BILL - JANUARY 2017		1,325.40	
		TOTAL AMOUNT DUE		1,611.29	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 23, 2016 - 485.00					



Total Sales (VAT Inclusive)	1,325.40	
Less : VAT	91.57	
Amount Net of VAT	1,233.83	
Less: BIR 2306	38.17	
BIR 2307	23.52	VATable Sales 1,233.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,172.14	VAT Zero Rated Sales 0.00
Add : VAT	91.57	VAT Amount 91.57
TOTAL AMOUNT DUE	1,263.71	TOTAL SALES 1,325.40

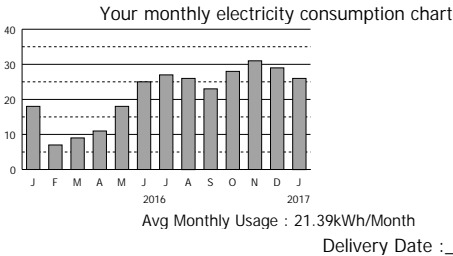
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/810/0/22/01-09-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 037527232671	
Collection Ref. Code	: 1813-52-695-8	Premise Address	: STO NINO II LOWER,CASILI,CONSOLACION
Account ID	: 0375720000-5		
Customer Name	: PAJARO,LUCIA D.	TOTAL AMOUNT DUE	: 1,611.29
Meter Number	: MTR1113188	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.			

88356918651

1008016234
Date : 01-09-2017
BC05/325.5/842/0299000/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8835691865-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-87-545-2				PREVIOUS BALANCE		134.88	
Customer Information-----				CURRENT CHARGES			
Name : JAVA,EMMA VOSOTROS				Generation & Transmission			
Premise Address : STO NINO II,CASILI,CONSOLACION				Generation Charge		5.427/kWh	141.10
				Transmission Charge		0.4065/kWh	10.57
				System Loss Charge		0.7887/kWh	20.51
TIN :				Sub-Total		172.18	
Metering Information-----				Distribution Charges			
Meter No : MTR1115364	Pole No : 0299000			Distribution Charge		1.7506/kWh	45.52
Serial No : 40049541	Multiplier : 1			Supply Charge		0.4118/kWh	10.71
Period To : 01-08-2017	Pres Rdg : 426			Metering Charge		0.6989/kWh	18.17
Period From : 12-08-2016	Prev Rdg : 400					5.00/month	5.00
No of Days : 31	Diff Rdg : 26			Sub-Total		79.40	
Avg kWh/day : 0.84	Registered : 26			Others			
Conn Load : 118	Billed kWh : 26			Subsidy on Lifeline Discount		-0.65 of 251.58	- 163.53
To our valued customers,				Surcharge		0.02 of 135.00	2.70
				Sub-Total		- 160.83	
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		0.45	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.59	
				Transmission		0.23	
				System Loss		1.18	
				Distribution		9.53	
				Others		- 12.31	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
				Sub-Total		20.05	
				CURRENT BILL - JANUARY 2017		110.80	
				TOTAL AMOUNT DUE		245.68	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 21, 2016 - 223.00			



Total Sales (VAT Inclusive)	110.80	
Less : VAT	7.22	
Amount Net of VAT	103.58	
Less: BIR 2306	3.00	
BIR 2307	1.82	VATable Sales 103.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	98.76	VAT Zero Rated Sales 0.00
Add : VAT	7.22	VAT Amount 7.22
TOTAL AMOUNT DUE	105.98	TOTAL SALES 110.80

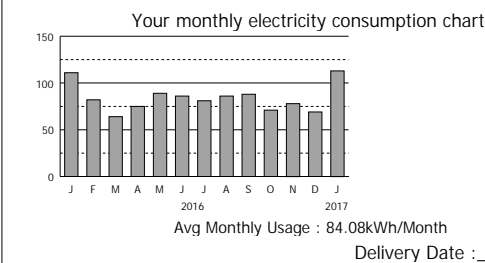
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/842/0/22/01-09-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 883993883449	
Collection Ref. Code	: 1861-87-545-2	Premise Address	: STO NINO II,CASILI,CONSOLACION	
Account ID	: 8835691865-1			
Customer Name	: JAVA,EMMA VOSOTROS	TOTAL AMOUNT DUE	: 245.68	Overdue Bill : 1
Meter Number	: MTR1115364			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

31622155906

1008016213
Date : 01-09-2017
BC05/325.5/845/0299000/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3162215590-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-52-563-7		PREVIOUS BALANCE		633.22	
Customer Information-----					
Name : BALABA,EMMANUEL SASING		CURRENT CHARGES			
Premise Address : STO.NINO II,LOWER,CASILI		Generation & Transmission			
		Generation Charge		5.427/kWh	613.25
		Transmission Charge		0.4065/kWh	45.93
		System Loss Charge		0.7887/kWh	89.12
TIN :		Sub-Total			748.30
Metering Information-----					
Meter No :	MTR1111222	Pole No :	0299000		
Serial No :	129126373	Multiplier :	1		
Period To :	01-08-2017	Pres Rdg :	1254		
Period From :	12-08-2016	Prev Rdg :	1141		
No of Days :	31	Diff Rdg :	113		
Avg kWh/day :	3.65	Registered :	113		
Conn Load :	275	Billed kWh :	113		
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		23.96	
		Government Charges			
		Franchise Tax - Local		5.50	
		Value Added Tax			
		Generation		37.36	
		Transmission		1.01	
		System Loss		5.14	
		Distribution		39.40	
		Others		3.54	
		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		145.78	
		CURRENT BILL - JANUARY 2017		1,246.37	
		TOTAL AMOUNT DUE		1,879.59	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 15, 2016 - 618.00					



Total Sales (VAT Inclusive)	1,246.37	
Less : VAT	86.45	
Amount Net of VAT	1,159.92	
Less: BIR 2306	36.03	
BIR 2307	22.12	VATable Sales 1,159.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,101.77	VAT Zero Rated Sales 0.00
Add : VAT	86.45	VAT Amount 86.45
TOTAL AMOUNT DUE	1,188.22	TOTAL SALES 1,246.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/845/0/22/01-09-2017/67

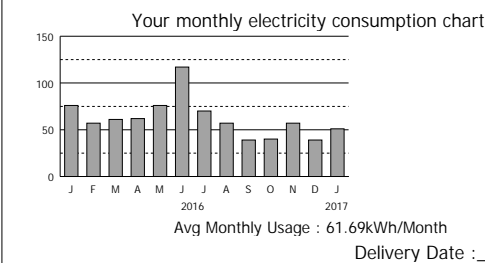
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-52-563-7		Premise Address : STO.NINO II,LOWER,CASILI	Bill ID. : 316104024125
Account ID : 3162215590-6			
Customer Name : BALABA,EMMANUEL SASING	TOTAL AMOUNT DUE : 1,879.59	Overdue Bill : 1	
Meter Number : MTR1111222			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

61556200006

1008016026
Date : 01-09-2017
BC05/325.5/850/0299000/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6155620000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-96-107-1		PREVIOUS BALANCE	221.70
Customer Information-----			
Name : CRUZ,HELEN T.		CURRENT CHARGES	
Premise Address : STO. NINO II LOWER,CASILI,CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 276.78
Metering Information-----		Transmission Charge	0.4065/kWh 20.73
Meter No : MTR1111221	Pole No : 0299000	System Loss Charge	0.7887/kWh 40.22
Serial No : 129126347	Multiplier : 1	Sub-Total	337.73
Period To : 01-08-2017	Pres Rdg : 907	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 856	Distribution Charge	1.7506/kWh 89.28
No of Days : 31	Diff Rdg : 51	Supply Charge	0.4118/kWh 21.00
Avg kWh/day : 1.65	Registered : 51	Metering Charge	0.6989/kWh 35.64
Conn Load : 405	Billed kWh : 51		5.00/month 5.00
To our valued customers,		Sub-Total	150.92
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.		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 488.65 - 146.60
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 221.50 4.43
Thank you.		Sub-Total	- 142.17
		Government Charges	
		Franchise Tax - Local	1.73
		Value Added Tax	
		Generation	16.85
		Transmission	0.46
		System Loss	2.32
		Distribution	18.11
		Others	- 10.58
		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	53.18
		CURRENT BILL - JANUARY 2017	399.66
		TOTAL AMOUNT DUE	621.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 27, 2016 - 326.00	



Total Sales (VAT Inclusive)	399.66	
Less : VAT	27.16	
Amount Net of VAT	372.50	
Less: BIR 2306	11.33	
BIR 2307	6.96	VATable Sales 372.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	354.21	VAT Zero Rated Sales 0.00
Add : VAT	27.16	VAT Amount 27.16
TOTAL AMOUNT DUE	381.37	TOTAL SALES 399.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/850/0/22/01-09-2017/67

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

Collection Ref. Code : 1817-96-107-1		Premise Address : STO. NINO II LOWER,CASILI,CONSOLACION	
Account ID : 6155620000-6			
Customer Name : CRUZ,HELEN T.		TOTAL AMOUNT DUE : 621.36	
Meter Number : MTR1111221		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.			

19666200001

1008016490
Date : 01-09-2017
BC05/325.5/860/0302015/67

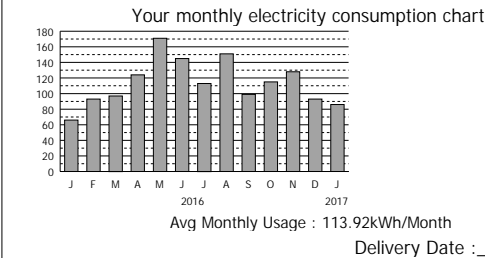
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1966620000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-76-953-4		PREVIOUS BALANCE				954.92	
Customer Information-----				CURRENT CHARGES			
Name : SAYSON,JOCELYN B				Generation & Transmission			
Premise Address : STO. NINO II,LOWER CASILI,CONSOLACION				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 : MTR1136201 Pole No : 0302015				Distribution Charge 1.7506/kWh 150.55			
Serial No : 85012115 Multiplier : 1				Supply Charge 0.4118/kWh 35.41			
Period To : 01-08-2017 Pres Rdg : 1563				Metering Charge 0.6989/kWh 60.11			
Period From : 12-08-2016 Prev Rdg : 1477				5.00/month 5.00			
No of Days : 31 Diff Rdg : 86				Sub-Total 251.07			
Avg kWh/day : 2.77 Registered : 86				Others			
Conn Load : 270 Billed kWh : 86				Subsidy on Lifeline Discount -0.1 of 820.58 - 82.06			
To our valued customers,				Surcharge 0.02 of 955.00 19.10			
				Sub-Total - 62.96			
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 3.79			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 28.44			
				Transmission 0.77			
				System Loss 3.91			
				Distribution 30.13			
				Others - 3.58			
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 104.44			
				CURRENT BILL - JANUARY 2017 862.06			
				TOTAL AMOUNT DUE 1,816.98			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 3, 2016 - 1,262.00			

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)	862.06	
Less : VAT	59.67	
Amount Net of VAT	802.39	
Less: BIR 2306	24.86	
BIR 2307	15.23	VATable Sales 802.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	762.30	VAT Zero Rated Sales 0.00
Add : VAT	59.67	VAT Amount 59.67
TOTAL AMOUNT DUE	821.97	TOTAL SALES 862.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/860/0/22/01-09-2017/67

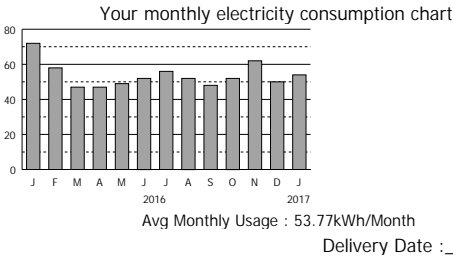
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 196724508610	
Collection Ref. Code	: 1819-76-953-4	Premise Address	: STO. NINO II,LOWER CASILI,CONSOLACION	
Account ID	: 1966620000-1			
Customer Name	: SAYSON,JOCELYN B	TOTAL AMOUNT DUE	: 1,816.98	Overdue Bill : 1
Meter Number	: MTR1136201			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

94876200000

1008016093
Date : 01-09-2017
BC05/325.5/930/0302022/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9487620000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1821-30-233-8				PREVIOUS BALANCE				382.28			
Customer Information-----				CURRENT CHARGES							
Name : MORPOS,ROSEMARIE C				Generation & Transmission							
Premise Address : LOWER,CASILI,CONSOLACION				Generation Charge				5.427/kWh		293.06	
				Transmission Charge				0.4065/kWh		21.95	
				System Loss Charge				0.7887/kWh		42.59	
TIN :				Sub-Total						357.60	
Metering Information-----				Distribution Charges							
Meter No : MTR1136235		Pole No : 0302022		Distribution Charge				1.7506/kWh		94.53	
Serial No : 85012075		Multiplier : 1		Supply Charge				0.4118/kWh		22.24	
Period To : 01-08-2017		Pres Rdg : 761		Metering Charge				0.6989/kWh		37.74	
Period From : 12-08-2016		Prev Rdg : 707						5.00/month		5.00	
No of Days : 31		Diff Rdg : 54		Sub-Total						159.51	
Avg kWh/day : 1.74		Registered : 54		Others							
Conn Load : 240		Billed kWh : 54		Subsidy on Lifeline Discount				-0.3 of 517.11		- 155.13	
To our valued customers,				Surcharge				0.02 of 382.50		7.65	
				Sub-Total						- 147.48	
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							
				Franchise Tax - Local				1.85			
				Value Added Tax							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation				17.87			
				Transmission				0.48			
				System Loss				2.45			
Thank you.				Distribution				19.14			
				Others				- 10.84			
				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						56.69	
				CURRENT BILL - JANUARY 2017						426.32	
				TOTAL AMOUNT DUE						808.60	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 14, 2016 - 370.00							



Total Sales (VAT Inclusive)	426.32	
Less : VAT	29.10	
Amount Net of VAT	397.22	
Less: BIR 2306	12.13	
BIR 2307	7.43	VATable Sales 397.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	377.66	VAT Zero Rated Sales 0.00
Add : VAT	29.10	VAT Amount 29.10
TOTAL AMOUNT DUE	406.76	TOTAL SALES 426.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/930/0/22/01-09-2017/67

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

			Bill ID. : 948514290095		
Collection Ref. Code	: 1821-30-233-8	Premise Address	: LOWER,CASILI,CONSOLACION		
Account ID	: 9487620000-0				
Customer Name	MORPOS,ROSEMARIE C	TOTAL AMOUNT DUE	: 808.60	Overdue Bill	: 1
Meter Number	: MTR1136235				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

93416894918

1008015501
Date : 01-09-2017
BC05/325.5/930/0302022/67

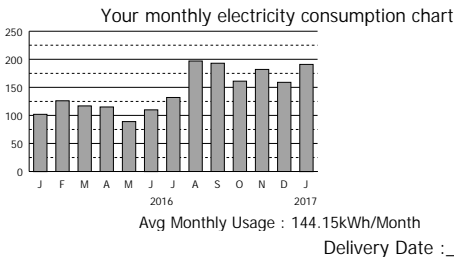
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9341689491-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-84-131-2				PREVIOUS BALANCE		1,720.06	
Customer Information-----				CURRENT CHARGES			
Name : ESCANILLO,MERLINDA VILLARIN				Generation & Transmission			
Premise Address : CASILI				Generation Charge		5.427/kWh	1,036.56
				Transmission Charge		0.4065/kWh	77.64
				System Loss Charge		0.7887/kWh	150.64
TIN :				Sub-Total		1,264.84	
Metering Information-----				Distribution Charges			
Meter No : MTR1136203 Pole No : 0302022				Distribution Charge		1.7506/kWh	334.36
Serial No : 85062184 Multiplier : 1				Supply Charge		0.4118/kWh	78.65
Period To : 01-08-2017 Pres Rdg : 1956				Metering Charge		0.6989/kWh	133.49
Period From : 12-08-2016 Prev Rdg : 1765						5.00/month	5.00
No of Days : 31 Diff Rdg : 191				Sub-Total		551.50	
Avg kWh/day : 6.16 Registered : 191				Others			
Conn Load : 218 Billed kWh : 191				Subsidy on Lifeline Charge		0.0999/kWh	19.08
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,720.00	34.40
				Sub-Total		53.50	
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		9.35	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		63.14	
				Transmission		1.71	
				System Loss		8.71	
				Distribution		66.18	
				Others		7.54	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.81
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.68
				Sub-Total		247.62	
				CURRENT BILL - JANUARY 2017		2,117.46	
				TOTAL AMOUNT DUE		3,837.52	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2016 - 1,877.70			

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)	2,117.46	
Less : VAT	147.28	
Amount Net of VAT	1,970.18	
Less: BIR 2306	61.37	
BIR 2307	37.58	VATable Sales 1,970.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,871.23	VAT Zero Rated Sales 0.00
Add : VAT	147.28	VAT Amount 147.28
TOTAL AMOUNT DUE	2,018.51	TOTAL SALES 2,117.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/930/0/22/01-09-2017/67

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

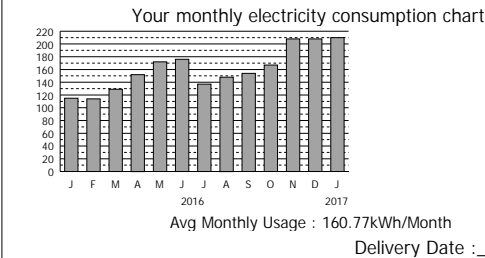
Collection Ref. Code : 1855-84-131-2		Premise Address : CASILI	Bill ID. : 934331672929
Account ID : 9341689491-8			
Customer Name : ESCANILLO,MERLINDA VILLARIN	TOTAL AMOUNT DUE : 3,837.52	Overdue Bill : 1	
Meter Number : MTR1136203			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

89326200006

1008016681
Date : 01-09-2017
BC05/325.5/950/0302022/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8932620000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-76-812-1		PREVIOUS BALANCE	1,599.13
Customer Information-----		CURRENT CHARGES	
Name : NARTE,GEMMA D		Generation & Transmission	
Premise Address : CASILI, CONSOLACION		Generation Charge	5.427/kWh 1,139.67
		Transmission Charge	0.4065/kWh 85.37
		System Loss Charge	0.7887/kWh 165.63
		Sub-Total	1,390.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 367.63
Meter No : MTR1136234	Pole No : 0302022	Supply Charge	0.4118/kWh 86.48
Serial No : 85012470	Multiplier : 1	Metering Charge	0.6989/kWh 146.77
Period To : 01-08-2017	Pres Rdg : 2199		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 1989	Sub-Total	605.88
No of Days : 31	Diff Rdg : 210	Others	
Avg kWh/day : 6.77	Registered : 210	Subsidy on Lifeline Charge	0.0999/kWh 20.98
Conn Load : 300	Billed kWh : 210	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 3,880.00 77.60
		Sub-Total	98.61
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	10.48
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	69.42
		Transmission	1.88
		System Loss	9.57
		Distribution	72.71
		Others	13.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.78
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 40.70
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 26.04
		Sub-Total	277.20
		CURRENT BILL - JANUARY 2017	2,372.36
		TOTAL AMOUNT DUE	3,971.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 25, 2016 - 2,281.00	

Thank you.



Total Sales (VAT Inclusive)	2,372.36	
Less : VAT	166.67	
Amount Net of VAT	2,205.69	
Less: BIR 2306	69.45	
BIR 2307	42.11	VATable Sales 2,205.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,094.13	VAT Zero Rated Sales 0.00
Add : VAT	166.67	VAT Amount 166.67
TOTAL AMOUNT DUE	2,260.80	TOTAL SALES 2,372.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/950/0/22/01-09-2017/67

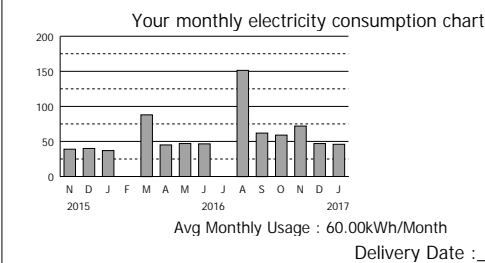
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 893443290467	
Collection Ref. Code	: 1835-76-812-1	Premise Address	: CASILI, CONSOLACION	
Account ID	: 8932620000-6			
Customer Name	: NARTE,GEMMA D	TOTAL AMOUNT DUE	: 3,971.49	Overdue Bill : 1
Meter Number	: MTR1136234			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

34630682796

1008016043
Date : 01-09-2017
BC05/325.5/975/0302036/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3463068279-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-47-332-1		PREVIOUS BALANCE		336.84	
Customer Information-----					
Name : PANA,ROSALINA CABLES		CURRENT CHARGES			
Premise Address : STO NINO II,CASILI,CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	249.64
Metering Information-----		Transmission Charge		0.4065/kWh	18.70
Meter No : 7186 EIS6 Pole No : 0302036		System Loss Charge		0.7887/kWh	36.28
Serial No : 36723024 Multiplier : 1		Sub-Total		304.62	
Period To : 01-08-2017 Pres Rdg : 1468		Distribution Charges			
Period From : 12-08-2016 Prev Rdg : 1422		Distribution Charge		1.7506/kWh	80.53
No of Days : 31 Diff Rdg : 46		Supply Charge		0.4118/kWh	18.94
Avg kWh/day : 1.48 Registered : 46		Metering Charge		0.6989/kWh	32.15
Conn Load : 218 Billed kWh : 46				5.00/month	5.00
To our valued customers,		Sub-Total		136.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.4 of 441.24	- 176.50
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 1,357.00	27.14
Thank you.		Sub-Total		- 149.36	
		Government Charges			
		Franchise Tax - Local		1.46	
		Value Added Tax			
		Generation		15.20	
		Transmission		0.41	
		System Loss		2.10	
		Distribution		16.39	
		Others		- 10.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
		Sub-Total		47.26	
		CURRENT BILL - JANUARY 2017		339.14	
		TOTAL AMOUNT DUE		675.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 7, 2017 - 1,020.00			



Total Sales (VAT Inclusive)	339.14	
Less : VAT	23.89	
Amount Net of VAT	315.25	
Less: BIR 2306	9.97	
BIR 2307	5.87	VATable Sales 315.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	299.41	VAT Zero Rated Sales 0.00
Add : VAT	23.89	VAT Amount 23.89
TOTAL AMOUNT DUE	323.30	TOTAL SALES 339.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/975/0/22/01-09-2017/67

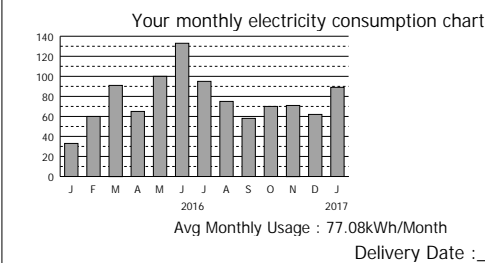
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 346487600778	
Collection Ref. Code	: 1855-47-332-1	Premise Address	: STO NINO II,CASILI,CONSOLACION	
Account ID	: 3463068279-6			
Customer Name	: PANA,ROSALINA CABLES	TOTAL AMOUNT DUE	: 675.98	Overdue Bill : 1
Meter Number	: 7186 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.				

27766200003

1008015833
Date : 01-09-2017
BC05/325.5/990/0302036/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2776620000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-89-047-3		PREVIOUS BALANCE	537.58
Customer Information-----			
Name : MERGAL,PIO JR. PEPITO		CURRENT CHARGES	
Premise Address : STO NINO II,CASILI,CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 483.00
		Transmission Charge	0.4065/kWh 36.18
		System Loss Charge	0.7887/kWh 70.19
TIN :		Sub-Total	589.37
Metering Information-----		Distribution Charges	
Meter No : MTR1137929	Pole No : 0302036	Distribution Charge	1.7506/kWh 155.80
Serial No : 40093953	Multiplier : 1	Supply Charge	0.4118/kWh 36.65
Period To : 01-08-2017	Pres Rdg : 1049	Metering Charge	0.6989/kWh 62.20
Period From : 12-08-2016	Prev Rdg : 960		5.00/month 5.00
No of Days : 31	Diff Rdg : 89	Sub-Total	259.65
Avg kWh/day : 2.87	Registered : 89	Others	
Conn Load : 236	Billed kWh : 89	Subsidy on Lifeline Discount	-0.1 of 849.02 - 84.90
To our valued customers,		Surcharge	0.02 of 537.50 10.75
		Sub-Total	- 74.15
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.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	3.87
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	29.43
		Transmission	0.80
		System Loss	4.05
		Distribution	31.16
		Others	- 4.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.89
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 17.25
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.04
		Sub-Total	106.92
Thank you.		CURRENT BILL - JANUARY 2017	881.79
		TOTAL AMOUNT DUE	1,419.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 15, 2016 - 517.00	



Total Sales (VAT Inclusive)	881.79	
Less : VAT	60.65	
Amount Net of VAT	821.14	
Less: BIR 2306	25.27	
BIR 2307	15.57	VATable Sales 821.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	780.30	VAT Zero Rated Sales 0.00
Add : VAT	60.65	VAT Amount 60.65
TOTAL AMOUNT DUE	840.95	TOTAL SALES 881.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/990/0/22/01-09-2017/67

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

Collection Ref. Code : 1819-89-047-3		Premise Address : STO NINO II,CASILI,CONSOLACION	Bill ID. : 277593476655
Account ID : 2776620000-3			
Customer Name : MERGAL,PIO JR. PEPITO		TOTAL AMOUNT DUE : 1,419.37	Overdue Bill : 1
Meter Number : MTR1137929			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

36547200000

1008016619
Date : 01-09-2017
BC05/325.5/1020/0302036/67

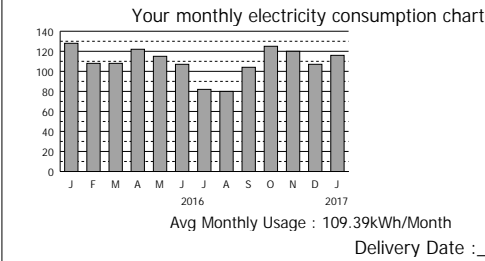
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3654720000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-80-407-1		PREVIOUS BALANCE	1,048.33
Customer Information-----			
Name : ARENAS,ELLEN D.		CURRENT CHARGES	
Premise Address : STO. NINO II,LOWER CASILI,CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 629.53
		Transmission Charge	0.4065/kWh 47.15
		System Loss Charge	0.7887/kWh 91.49
		Sub-Total	768.17
		Distribution Charges	
		Distribution Charge	1.7506/kWh 203.07
		Supply Charge	0.4118/kWh 47.77
		Metering Charge	0.6989/kWh 81.07
			5.00/month 5.00
		Sub-Total	336.91
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 11.59
		Senior Citizen Subsidy Charge	0.000124/kWh 0.01
		Surcharge	0.02 of 1,048.50 20.97
		Sub-Total	32.57
		Government Charges	
		Franchise Tax - Local	5.69
		Value Added Tax	
		Generation	38.34
		Transmission	1.03
		System Loss	5.28
		Distribution	40.43
		Others	4.59
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.11
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.48
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 14.38
		Sub-Total	150.62
		CURRENT BILL - JANUARY 2017	1,288.27
		TOTAL AMOUNT DUE	2,336.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 11, 2016 - 1,316.00	

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)	1,288.27	
Less : VAT	89.67	
Amount Net of VAT	1,198.60	
Less: BIR 2306	37.36	
BIR 2307	22.87	VATable Sales 1,198.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,138.37	VAT Zero Rated Sales 0.00
Add : VAT	89.67	VAT Amount 89.67
TOTAL AMOUNT DUE	1,228.04	TOTAL SALES 1,288.27

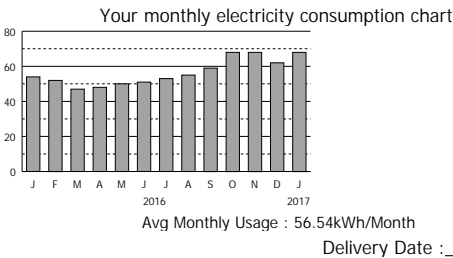
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1020/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 365015535436	
Collection Ref. Code	: 1811-80-407-1	Premise Address	: STO. NINO II,LOWER CASILI,CONSOLACION
Account ID	: 3654720000-0		
Customer Name	: ARENAS,ELLEN D.	TOTAL AMOUNT DUE	: 2,336.60
Meter Number	: MTR1137931	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.			

55947200006

1008016383
Date : 01-09-2017
BC05/325.5/1050/0302043/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5594720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-19-899-4				PREVIOUS BALANCE		1,052.77	
Customer Information-----				CURRENT CHARGES			
Name : BADAYOS,TIRSO CABANDO				Generation & Transmission			
Premise Address : STO NINO II, LOWER,CASILI,CONSOLACION				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
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	119.04
Meter No : MTR1136253	Pole No : 0302043			Supply Charge		0.4118/kWh	28.00
Serial No : 85012145	Multiplier : 1			Metering Charge		0.6989/kWh	47.53
Period To : 01-08-2017	Pres Rdg : 784			5.00/month			5.00
Period From : 12-08-2016	Prev Rdg : 716			Sub-Total			199.57
No of Days : 31	Diff Rdg : 68			Others			
Avg kWh/day : 2.19	Registered : 68			Subsidy on Lifeline Discount		-0.2 of 649.88	- 129.98
Conn Load : 254	Billed kWh : 68			Surcharge		0.02 of 1,053.00	21.06
To our valued customers,				Sub-Total			- 108.92
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			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			22.48
				Transmission			0.60
				System Loss			3.10
				Distribution			23.95
				Others			- 7.18
				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			78.05
				CURRENT BILL - JANUARY 2017			619.01
				TOTAL AMOUNT DUE			1,671.78
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 7, 2016 - 621.00			



Total Sales (VAT Inclusive)	619.01	
Less : VAT	42.95	
Amount Net of VAT	576.06	
Less: BIR 2306	17.89	
BIR 2307	10.87	VATable Sales 576.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	547.30	VAT Zero Rated Sales 0.00
Add : VAT	42.95	VAT Amount 42.95
TOTAL AMOUNT DUE	590.25	TOTAL SALES 619.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1050/0/22/01-09-2017/67

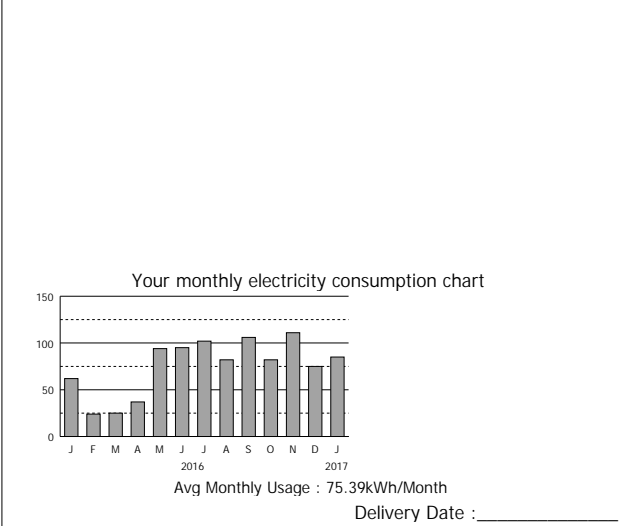
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-19-899-4		Premise Address : STO NINO II, LOWER,CASILI,CONSOLACION	
Account ID : 5594720000-6			
Customer Name : BADAYOS,TIRSO CABANDO		TOTAL AMOUNT DUE : 1,671.78	
Meter Number : MTR1136253		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.			

70426200005

1008015769
Date : 01-09-2017
BC05/325.5/1070/0302043/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7042620000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-78-872-6		PREVIOUS BALANCE	716.68
Customer Information-----		CURRENT CHARGES	
Name : MAG-USARA,ALMA J		Generation & Transmission	
Premise Address : CASILI, CONSOLACION		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 : MTR1136251	Pole No : 0302043	Distribution Charge	1.7506/kWh 148.80
Serial No : 85013819	Multiplier : 1	Supply Charge	0.4118/kWh 35.00
Period To : 01-08-2017	Pres Rdg : 1035	Metering Charge	0.6989/kWh 59.41
Period From : 12-08-2016	Prev Rdg : 950		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 : 250	Billed kWh : 85	Subsidy on Lifeline Discount	-0.1 of 811.10 - 81.11
To our valued customers,		Surcharge	0.02 of 716.50 14.33
		Sub-Total	- 66.78
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	3.72
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	28.10
		Transmission	0.76
		System Loss	3.87
		Distribution	29.79
		Others	- 4.08
		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	102.65
		CURRENT BILL - JANUARY 2017	846.97
		TOTAL AMOUNT DUE	1,563.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 19, 2016 - 1,934.00	



Total Sales (VAT Inclusive)	846.97	
Less : VAT	58.44	
Amount Net of VAT	788.53	
Less: BIR 2306	24.36	
BIR 2307	14.96	VATable Sales 788.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	749.21	VAT Zero Rated Sales 0.00
Add : VAT	58.44	VAT Amount 58.44
TOTAL AMOUNT DUE	807.65	TOTAL SALES 846.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1070/0/22/01-09-2017/67

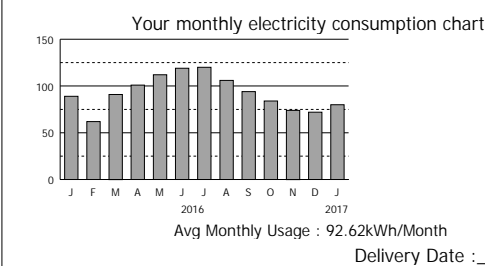
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 704552653552	
Collection Ref. Code	: 1835-78-872-6	Premise Address	: CASILI, CONSOLACION	
Account ID	: 7042620000-5			
Customer Name	: MAG-USARA,ALMA J	TOTAL AMOUNT DUE	: 1,563.65	Overdue Bill : 1
Meter Number	: MTR1136251			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

44947200000

1008015878
Date : 01-09-2017
BC05/325.5/1120/0727126/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4494720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-16-512-3				PREVIOUS BALANCE		646.13	
Customer Information-----				CURRENT CHARGES			
Name : BENSIG,SARAH N				Generation & Transmission			
Premise Address : STO. NINO II,LOWER CASILI,CONSOLACION				Generation Charge		5.427/kWh	434.16
				Transmission Charge		0.4065/kWh	32.52
				System Loss Charge		0.7887/kWh	63.10
TIN :				Sub-Total		529.78	
Metering Information-----				Distribution Charges			
Meter No :	MTR1138212	Pole No :	0727126	Distribution Charge		1.7506/kWh	140.05
Serial No :	85062501	Multiplier :	1	Supply Charge		0.4118/kWh	32.94
Period To :	01-08-2017	Pres Rdg :	1246	Metering Charge		0.6989/kWh	55.91
Period From :	12-08-2016	Prev Rdg :	1166			5.00/month	5.00
No of Days :	31	Diff Rdg :	80	Sub-Total		233.90	
Avg kWh/day :	2.58	Registered :	80	Others			
Conn Load :	300	Billed kWh :	80	Subsidy on Lifeline Discount		-0.15 of 763.68	- 114.55
To our valued customers,				Surcharge		0.02 of 646.00	12.92
				Sub-Total		- 101.63	
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		3.31	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		26.44	
				Transmission		0.71	
				System Loss		3.65	
				Distribution		28.07	
				Others		- 6.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.49
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.92
				Sub-Total		93.41	
Thank you.				CURRENT BILL - JANUARY 2017		755.46	
				TOTAL AMOUNT DUE		1,401.59	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 23, 2016 - 1,543.00			



Total Sales (VAT Inclusive)	755.46	
Less : VAT	51.99	
Amount Net of VAT	703.47	
Less: BIR 2306	21.67	
BIR 2307	13.31	VATable Sales 703.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	668.49	VAT Zero Rated Sales 0.00
Add : VAT	51.99	VAT Amount 51.99
TOTAL AMOUNT DUE	720.48	TOTAL SALES 755.46

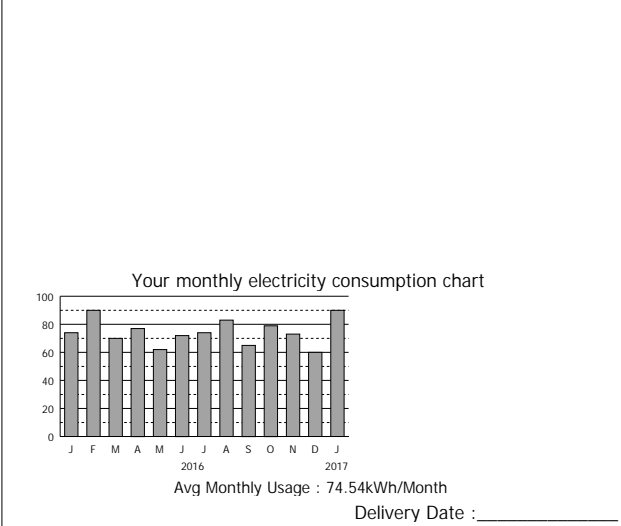
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1120/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 449174381716	
Collection Ref. Code	: 1841-16-512-3	Premise Address	: STO. NINO II,LOWER CASILI,CONSOLACION
Account ID	: 4494720000-0		
Customer Name	: BENSIG,SARAH N	TOTAL AMOUNT DUE	: 1,401.59
Meter Number	: MTR1138212	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.			

33327200003

1008015445
Date : 01-09-2017
BC05/325.5/1130/0302085/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3332720000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-84-980-2		PREVIOUS BALANCE	450.65
Customer Information-----		CURRENT CHARGES	
Name : MIRANDA,ARNEL P.		Generation & Transmission	
Premise Address : STO NINO,Consolacion		Generation Charge	5.427/kWh 488.43
		Transmission Charge	0.4065/kWh 36.59
		System Loss Charge	0.7887/kWh 70.98
TIN :		Sub-Total	596.00
Metering Information-----		Distribution Charges	
Meter No : MTR1074857	Pole No : 0302085	Distribution Charge	1.7506/kWh 157.55
Serial No : 40017534	Multiplier : 1	Supply Charge	0.4118/kWh 37.06
Period To : 01-08-2017	Pres Rdg : 1619	Metering Charge	0.6989/kWh 62.90
Period From : 12-08-2016	Prev Rdg : 1529		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 : 170	Billed kWh : 90	Subsidy on Lifeline Discount	-0.1 of 858.51 - 85.85
To our valued customers,		Surcharge	0.02 of 450.50 9.01
		Sub-Total	- 76.84
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	3.91
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	29.76
		Transmission	0.80
		System Loss	4.10
		Distribution	31.50
		Others	- 5.07
		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	107.88
		CURRENT BILL - JANUARY 2017	889.55
		TOTAL AMOUNT DUE	1,340.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 16, 2016 - 600.00	



Total Sales (VAT Inclusive)	889.55	
Less : VAT	61.09	
Amount Net of VAT	828.46	
Less: BIR 2306	25.45	
BIR 2307	15.71	VATable Sales 828.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	787.30	VAT Zero Rated Sales 0.00
Add : VAT	61.09	VAT Amount 61.09
TOTAL AMOUNT DUE	848.39	TOTAL SALES 889.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1130/0/22/01-09-2017/67

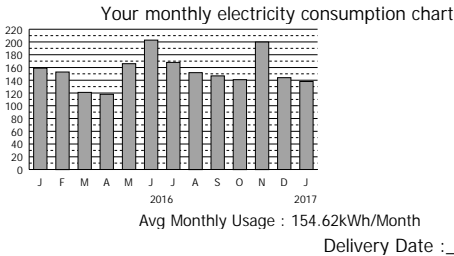
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 333511867965	
Collection Ref. Code	: 1809-84-980-2	Premise Address	: STO NINO,Consolacion	
Account ID	: 3332720000-3			
Customer Name	: MIRANDA,ARNEL P.	TOTAL AMOUNT DUE	: 1,340.20	Overdue Bill : 1
Meter Number	: MTR1074857			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

95057200008

1008016291
Date : 01-09-2017
BC05/325.5/1160/0302043/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9505720000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-33-839-7				PREVIOUS BALANCE		1,565.41	
Customer Information-----				CURRENT CHARGES			
Name : ENRIQUEZ,JENNIFER S				Generation & Transmission			
Premise Address : STO. NINO II,LOWER CASILI,CONSOLACION				Generation Charge		5.427/kWh	748.93
				Transmission Charge		0.4065/kWh	56.10
				System Loss Charge		0.7887/kWh	108.84
TIN :				Sub-Total		913.87	
Metering Information-----				Distribution Charges			
Meter No : MTR1136254		Pole No : 0302043		Distribution Charge		1.7506/kWh	241.58
Serial No : 85012147		Multiplier : 1		Supply Charge		0.4118/kWh	56.83
Period To : 01-08-2017		Pres Rdg : 2152		Metering Charge		0.6989/kWh	96.45
Period From : 12-08-2016		Prev Rdg : 2014				5.00/month	5.00
No of Days : 31		Diff Rdg : 138		Sub-Total		399.86	
Avg kWh/day : 4.45		Registered : 138		Others			
Conn Load : 220		Billed kWh : 138		Subsidy on Lifeline Charge		0.0999/kWh	13.79
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,565.50	31.31
				Sub-Total		45.12	
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		6.79	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		45.62	
				Transmission		1.23	
				System Loss		6.28	
				Distribution		47.98	
				Others		6.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.54
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.11
				Sub-Total		179.87	
Thank you.				CURRENT BILL - JANUARY 2017		1,538.72	
				TOTAL AMOUNT DUE		3,104.13	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 2,065.00			



Total Sales (VAT Inclusive)	1,538.72		
Less : VAT	107.34		
Amount Net of VAT	1,431.38		
Less: BIR 2306	44.73		
BIR 2307	27.31	VATable Sales	1,431.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.34	VAT Zero Rated Sales	0.00
Add : VAT	107.34	VAT Amount	107.34
TOTAL AMOUNT DUE	1,466.68	TOTAL SALES	1,538.72

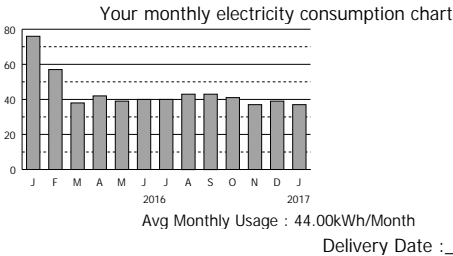
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1160/0/22/01-09-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1841-33-839-7		Premise Address : STO. NINO II,LOWER CASILI,CONSOLACION	Bill ID. : 950607639739
Account ID : 9505720000-8			
Customer Name : ENRIQUEZ,JENNIFER S	TOTAL AMOUNT DUE : 3,104.13	Overdue Bill : 1	
Meter Number : MTR1136254			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

16776200004

1008015498
Date : 01-09-2017
BC05/325.5/1180/0302022/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1677620000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-19-533-7				PREVIOUS BALANCE		214.48	
Customer Information-----				CURRENT CHARGES			
Name : GULANE,ELESIO B				Generation & Transmission			
Premise Address : STO NINIO II,CASILI,CONSOLACION				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 : MTR1136222 Pole No : 0302022				Distribution Charge		1.7506/kWh	64.77
Serial No : 85019562 Multiplier : 1				Supply Charge		0.4118/kWh	15.24
Period To : 01-08-2017 Pres Rdg : 610				Metering Charge		0.6989/kWh	25.86
Period From : 12-08-2016 Prev Rdg : 573						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 : 430 Billed kWh : 37				Subsidy on Lifeline Discount		-0.5 of 355.89	- 177.95
To our valued customers,				Surcharge		0.02 of 214.50	4.29
				Sub-Total		- 173.66	
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		0.91	
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		12.23	
				Transmission		0.33	
				System Loss		1.70	
				Distribution		13.30	
				Others		- 13.16	
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		32.93	
				CURRENT BILL - JANUARY 2017		215.16	
				TOTAL AMOUNT DUE		429.64	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 18, 2016 - 99.00			



Total Sales (VAT Inclusive)	215.16	
Less : VAT	14.40	
Amount Net of VAT	200.76	
Less: BIR 2306	6.01	
BIR 2307	3.66	VATable Sales 200.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	191.09	VAT Zero Rated Sales 0.00
Add : VAT	14.40	VAT Amount 14.40
TOTAL AMOUNT DUE	205.49	TOTAL SALES 215.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1180/0/22/01-09-2017/67

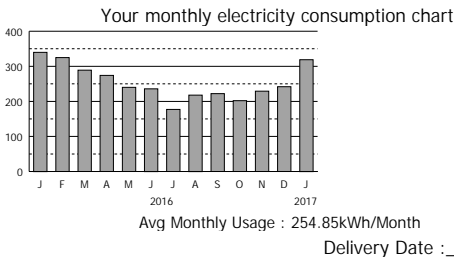
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 167212790079	
Collection Ref. Code	: 1821-19-533-7	Premise Address	: STO NINIO II,CASILI,CONSOLACION
Account ID	: 1677620000-4		
Customer Name	: GULANE,ELESIO B	TOTAL AMOUNT DUE	: 429.64
Meter Number	: MTR1136222		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.			

67257200005

1008015707
Date : 01-09-2017
BC05/325.5/1280/0298841/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6725720000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-41-542-6		PREVIOUS BALANCE		2,659.54			
Customer Information-----							
Name : QUIOCO,ANN GLADDYS M		CURRENT CHARGES					
Premise Address : STO. NINO II,LOWER,CASILI,CONSOLACION		Generation & Transmission					
		Generation Charge		5.427/kWh		1,731.21	
		Transmission Charge		0.4065/kWh		129.67	
		System Loss Charge		0.7887/kWh		251.60	
TIN :		Sub-Total		2,112.48			
Metering Information-----		Distribution Charges					
Meter No : MTR1111288 Pole No : 0298841		Distribution Charge		1.7506/kWh		558.44	
Serial No : 129127909 Multiplier : 1		Supply Charge		0.4118/kWh		131.36	
Period To : 01-08-2017 Pres Rdg : 3697		Metering Charge		0.6989/kWh		222.95	
Period From : 12-08-2016 Prev Rdg : 3378				5.00/month		5.00	
No of Days : 31 Diff Rdg : 319		Sub-Total		917.75			
Avg kWh/day : 10.29 Registered : 319		Others					
Conn Load : 354 Billed kWh : 319		Subsidy on Lifeline Charge		0.0999/kWh		31.87	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.04	
		Surcharge		0.02 of 2,659.50		53.19	
		Sub-Total		85.10			
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		15.58			
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		105.46			
		Transmission		2.85			
		System Loss		14.53			
		Distribution		110.13			
		Others		12.08			
		Universal Charge					
		Missionary Electrification		0.1561/kWh		49.79	
		Environmental Charge		0.0025/kWh		0.80	
		NPC Stranded Contract Costs		0.1938/kWh		61.82	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		39.56	
		Sub-Total		412.60			
Thank you.		CURRENT BILL - JANUARY 2017		3,527.93			
		TOTAL AMOUNT DUE		6,187.47			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 11, 2016 - 4,876.00					



Total Sales (VAT Inclusive)	3,527.93	
Less : VAT	245.05	
Amount Net of VAT	3,282.88	
Less: BIR 2306	102.10	
BIR 2307	62.62	VATable Sales 3,282.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,118.16	VAT Zero Rated Sales 0.00
Add : VAT	245.05	VAT Amount 245.05
TOTAL AMOUNT DUE	3,363.21	TOTAL SALES 3,527.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1280/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 672988719325	
Collection Ref. Code	: 1845-41-542-6	Premise Address	: STO. NINO II,LOWER,CASILI,CONSOLACION	
Account ID	: 6725720000-5			
Customer Name	: QUIOCO,ANN GLADDYS M	TOTAL AMOUNT DUE	: 6,187.47	Overdue Bill : 1
Meter Number	: MTR1111288			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

71876200008

1008016387
Date : 01-09-2017
BC05/325.5/1290/0592101/67

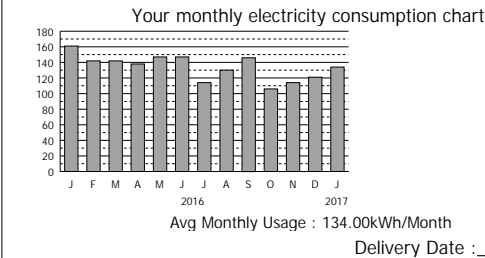
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7187620000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-25-326-4		PREVIOUS BALANCE	1,303.51
Customer Information-----			
Name : MONROID,CESAR T		CURRENT CHARGES	
Premise Address : STO. NINO II,CASILI,CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 727.22
		Transmission Charge	0.4065/kWh 54.47
		System Loss Charge	0.7887/kWh 105.69
		Sub-Total	887.38
		Distribution Charges	
		Distribution Charge	1.7506/kWh 234.58
		Supply Charge	0.4118/kWh 55.18
		Metering Charge	0.6989/kWh 93.65
			5.00/month 5.00
		Sub-Total	388.41
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 13.39
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 2,443.50 48.87
		Sub-Total	62.28
		Government Charges	
		Franchise Tax - Local	6.69
		Value Added Tax	
		Generation	44.29
		Transmission	1.19
		System Loss	6.10
		Distribution	46.61
		Others	8.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.92
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 25.97
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.62
		Sub-Total	177.01
		CURRENT BILL - JANUARY 2017	1,515.08
		TOTAL AMOUNT DUE	2,818.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 26, 2016 - 1,140.00	

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)	1,515.08	
Less : VAT	106.47	
Amount Net of VAT	1,408.61	
Less: BIR 2306	44.37	
BIR 2307	26.90	VATable Sales 1,408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,337.34	VAT Zero Rated Sales 0.00
Add : VAT	106.47	VAT Amount 106.47
TOTAL AMOUNT DUE	1,443.81	TOTAL SALES 1,515.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1290/0/22/01-09-2017/67

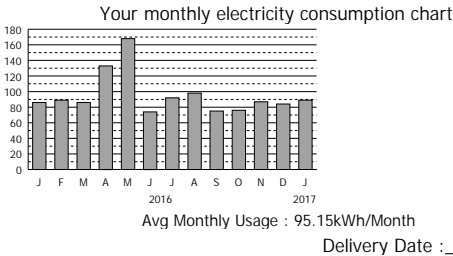
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 718290862780	
Collection Ref. Code	: 1821-25-326-4	Premise Address	: STO. NINO II,CASILI,CONSOLACION
Account ID	: 7187620000-8		
Customer Name	: MONROID,CESAR T	TOTAL AMOUNT DUE	: 2,818.59
Meter Number	: 130064WS6	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.			

00967207259

1008015812
Date : 01-09-2017
BC05/325.5/1293/0302022/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0096720725-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-88-020-7		PREVIOUS BALANCE		651.83	
Customer Information-----					
Name : SIACOR,MAMERTO PEPITO		CURRENT CHARGES			
Premise Address : STO NINO II,CASILI, CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	483.00
Metering Information-----		Transmission Charge		0.4065/kWh	36.18
Meter No : MTR1066305 Pole No : 0302022		System Loss Charge		0.7887/kWh	70.19
Serial No : 125294028 Multiplier : 1		Sub-Total		589.37	
Period To : 01-08-2017 Pres Rdg : 1799		Distribution Charges		155.80	
Period From : 12-08-2016 Prev Rdg : 1710		Distribution Charge		1.7506/kWh	
No of Days : 31 Diff Rdg : 89		Supply Charge		0.4118/kWh	36.65
Avg kWh/day : 2.87 Registered : 89		Metering Charge		0.6989/kWh	62.20
Conn Load : 218 Billed kWh : 89				5.00/month	5.00
To our valued customers,		Sub-Total		259.65	
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.		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 849.02	- 84.90
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 652.00	13.04
Thank you.		Sub-Total		- 71.86	
		Government Charges			
		Franchise Tax - Local		3.89	
		Value Added Tax			
		Generation		29.43	
		Transmission		0.80	
		System Loss		4.05	
		Distribution		31.16	
		Others		- 4.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.04
		Sub-Total		107.22	
		CURRENT BILL - JANUARY 2017		884.38	
		TOTAL AMOUNT DUE		1,536.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 7, 2016 - 900.00			



Total Sales (VAT Inclusive)	884.38	
Less : VAT	60.93	
Amount Net of VAT	823.45	
Less: BIR 2306	25.38	
BIR 2307	15.62	VATable Sales 823.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	782.45	VAT Zero Rated Sales 0.00
Add : VAT	60.93	VAT Amount 60.93
TOTAL AMOUNT DUE	843.38	TOTAL SALES 884.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1293/0/22/01-09-2017/67

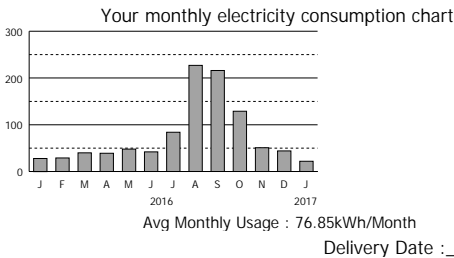
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 009499393898	
Collection Ref. Code	: 1859-88-020-7	Premise Address	: STO NINO II,CASILI, CONSOLACION	
Account ID	: 0096720725-9			
Customer Name	: SIACOR,MAMERTO PEPITO	TOTAL AMOUNT DUE	: 1,536.21	Overdue Bill : 1
Meter Number	: MTR1066305			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

55327200006

1008016119
Date : 01-09-2017
BC05/325.5/1300/0592101/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5532720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-88-977-4				PREVIOUS BALANCE		3,027.82	
Customer Information-----				CURRENT CHARGES			
Name : GABULI,ANTONIO A.				Generation & Transmission			
Premise Address : STO NINO II,Consolacion				Generation Charge 5.427/kWh 119.39			
				Transmission Charge 0.4065/kWh 8.94			
				System Loss Charge 0.7887/kWh 17.35			
TIN :				Sub-Total 145.68			
Metering Information-----				Distribution Charges			
Meter No : 401027GS6 Pole No : 0592101				Distribution Charge 1.7506/kWh 38.51			
Serial No : 2003219778 Multiplier : 1				Supply Charge 0.4118/kWh 9.06			
Period To : 01-08-2017 Pres Rdg : 11405				Metering Charge 0.6989/kWh 15.38			
Period From : 12-08-2016 Prev Rdg : 11383				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 : 300 Billed kWh : 22				Subsidy on Lifeline Discount -0.65 of 213.63 - 138.86			
To our valued customers,				Surcharge 0.02 of 3,028.00 60.56			
				Sub-Total - 78.30			
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 0.68			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 7.28			
				Transmission 0.20			
				System Loss 1.00			
				Distribution 8.15			
				Others - 3.46			
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 24.34			
				CURRENT BILL - JANUARY 2017 159.67			
				TOTAL AMOUNT DUE 3,187.49			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 23, 2016 - 1,470.00			



Total Sales (VAT Inclusive)	159.67	
Less : VAT	13.17	
Amount Net of VAT	146.50	
Less: BIR 2306	5.48	
BIR 2307	2.72	VATable Sales 146.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	138.30	VAT Zero Rated Sales 0.00
Add : VAT	13.17	VAT Amount 13.17
TOTAL AMOUNT DUE	151.47	TOTAL SALES 159.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1300/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 553936840750	
Collection Ref. Code	: 1809-88-977-4	Premise Address	: STO NINO II,Consolacion
Account ID	: 5532720000-6		
Customer Name	: GABULI ,ANTONIO A.	TOTAL AMOUNT DUE	: 3,187.49
Meter Number	: 401027GS6	Overdue Bill	: 3
Period	: Oct 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 412594053549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41267200008

1008015973
Date : 01-09-2017
BC05/325.5/1360/0298841/67

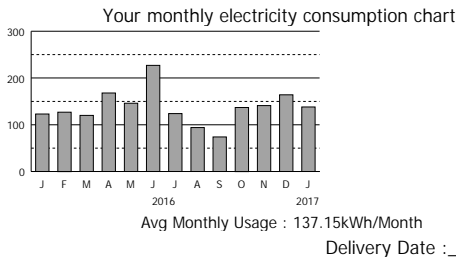
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4126720000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-42-464-1				PREVIOUS BALANCE		1,724.07	
Customer Information-----				CURRENT CHARGES			
Name : GABI,BIENVENIDO JR. R				Generation & Transmission			
Premise Address : LOWER STO. NINO 2,CASILI,CONSOLACION				Generation Charge		5.427/kWh	748.93
				Transmission Charge		0.4065/kWh	56.10
				System Loss Charge		0.7887/kWh	108.84
TIN :				Sub-Total		913.87	
Metering Information-----				Distribution Charges			
Meter No : MTR1057963 Pole No : 0298841				Distribution Charge		1.7506/kWh	241.58
Serial No : 121542252 Multiplier : 1				Supply Charge		0.4118/kWh	56.83
Period To : 01-08-2017 Pres Rdg : 3503				Metering Charge		0.6989/kWh	96.45
Period From : 12-08-2016 Prev Rdg : 3365						5.00/month	5.00
No of Days : 31 Diff Rdg : 138				Sub-Total		399.86	
Avg kWh/day : 4.45 Registered : 138				Others			
Conn Load : 491 Billed kWh : 138				Subsidy on Lifeline Charge		0.0999/kWh	13.79
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 3,324.00	66.48
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		80.29	
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		6.97	
				Value Added Tax			
				Generation		45.62	
				Transmission		1.23	
				System Loss		6.28	
				Distribution		47.98	
				Others		10.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.54
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.11
				Sub-Total		184.29	
				CURRENT BILL - JANUARY 2017		1,578.31	
				TOTAL AMOUNT DUE		3,302.38	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 4, 2017 - 1,600.00			

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)	1,578.31	
Less : VAT	111.58	
Amount Net of VAT	1,466.73	
Less: BIR 2306	46.49	
BIR 2307	28.02	VATable Sales 1,466.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,392.22	VAT Zero Rated Sales 0.00
Add : VAT	111.58	VAT Amount 111.58
TOTAL AMOUNT DUE	1,503.80	TOTAL SALES 1,578.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1360/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 412594053549	
Collection Ref. Code	: 1841-42-464-1	Premise Address	: LOWER STO. NINO 2,CASILI,CONSOLACION
Account ID	: 4126720000-8		
Customer Name	: GABI,BIENVENIDO JR. R	TOTAL AMOUNT DUE	: 3,302.38
Meter Number	: MTR1057963	Overdue Bill	: 1
Period	: Dec 2016		

NOTICE OF DISCONNECTION

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

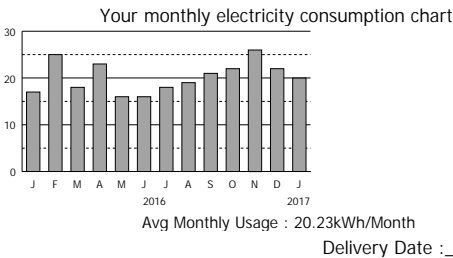
Bill ID 080452056460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08076200008

1008015866
Date : 01-09-2017
BC05/325.5/1370/0298855/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0807620000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-99-839-7				PREVIOUS BALANCE		199.67	
Customer Information-----				CURRENT CHARGES			
Name : ARENAS,ELLEN DEVILLERES				Generation & Transmission			
Premise Address : STO. NINO II,LOWER,CASILI				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 : MTR1114197		Pole No : 0298855		Distribution Charge		1.7506/kWh	35.01
Serial No : 40050156		Multiplier : 1		Supply Charge		0.4118/kWh	8.24
Period To : 01-09-2017		Pres Rdg : 294		Metering Charge		0.6989/kWh	13.98
Period From : 12-08-2016		Prev Rdg : 274				5.00/month	5.00
No of Days : 32		Diff Rdg : 20		Sub-Total		62.23	
Avg kWh/day : 0.63		Registered : 20		Others			
Conn Load : 345		Billed kWh : 20		Subsidy on Lifeline Discount		-1. of 189.67	- 189.67
To our valued customers,				Surcharge		0.02 of 199.50	3.99
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		- 185.68	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		6.61	
				Transmission		0.18	
				System Loss		0.91	
				Distribution		7.47	
				Others		- 14.09	
				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		10.65	
				CURRENT BILL - JANUARY 2017		19.64	
				TOTAL AMOUNT DUE		219.31	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 9, 2016 - 100.89			



Total Sales (VAT Inclusive)	19.64	
Less : VAT	1.08	
Amount Net of VAT	18.56	
Less: BIR 2306	0.45	
BIR 2307	0.18	VATable Sales 18.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17.93	VAT Zero Rated Sales 0.00
Add : VAT	1.08	VAT Amount 1.08
TOTAL AMOUNT DUE	19.01	TOTAL SALES 19.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1370/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

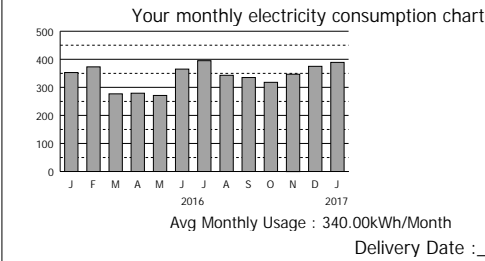
			Bill ID. : 080452056460		
Collection Ref. Code	: 1841-99-839-7	Premise Address	: STO. NINO II,LOWER,CASILI		
Account ID	: 0807620000-8				
Customer Name	: ARENAS,ELLEN DEVILLERES	TOTAL AMOUNT DUE	: 219.31	Overdue Bill	: 2
Meter Number	: MTR1114197				
Period	: Nov 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

00746200005

1008015741
Date : 01-09-2017
BC05/325.5/1400/0298834/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0074620000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-74-875-7		PREVIOUS BALANCE	4,032.08
Customer Information-----		CURRENT CHARGES	
Name : LINA O,TEODULO S		Generation & Transmission	
Premise Address : STO. NINO II,CASILI,CONSOLACION		Generation Charge	5.427/kWh 2,111.10
		Transmission Charge	0.4065/kWh 158.13
		System Loss Charge	0.7887/kWh 306.80
TIN :		Sub-Total	2,576.03
Metering Information-----		Distribution Charges	
Meter No : MTR1111257	Pole No : 0298834	Distribution Charge	1.7506/kWh 680.98
Serial No : 129122077	Multiplier : 1	Supply Charge	0.4118/kWh 160.19
Period To : 01-08-2017	Pres Rdg : 4949	Metering Charge	0.6989/kWh 271.87
Period From : 12-08-2016	Prev Rdg : 4560		5.00/month 5.00
No of Days : 31	Diff Rdg : 389	Sub-Total	1,118.04
Avg kWh/day : 12.55	Registered : 389	Others	
Conn Load : 770	Billed kWh : 389	Subsidy on Lifeline Charge	0.0999/kWh 38.86
To our valued customers,		Senior Citizen Subsidy Charge	0.000124/kWh 0.05
		Surcharge	0.02 of 4,032.00 80.64
		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	19.07
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	128.60
		Transmission	3.48
		System Loss	17.73
		Distribution	134.16
		Others	16.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 60.72
		Environmental Charge	0.0025/kWh 0.97
		NPC Stranded Contract Costs	0.1938/kWh 75.39
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 48.24
		Sub-Total	504.99
		CURRENT BILL - JANUARY 2017	4,318.61
		TOTAL AMOUNT DUE	8,350.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 13, 2016 - 3,683.00	

Thank you.



Total Sales (VAT Inclusive)	4,318.61	
Less : VAT	300.60	
Amount Net of VAT	4,018.01	
Less: BIR 2306	125.26	
BIR 2307	76.65	VATable Sales 4,018.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,816.10	VAT Zero Rated Sales 0.00
Add : VAT	300.60	VAT Amount 300.60
TOTAL AMOUNT DUE	4,116.70	TOTAL SALES 4,318.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1400/0/22/01-09-2017/67

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

Collection Ref. Code : 1841-74-875-7		Premise Address : STO. NINO II,CASILI,CONSOLACION	
Account ID : 0074620000-5			
Customer Name : LINA O,TEODULO S		TOTAL AMOUNT DUE : 8,350.69	Overdue Bill : 1
Meter Number : MTR1111257			
Period : Dec 2016			

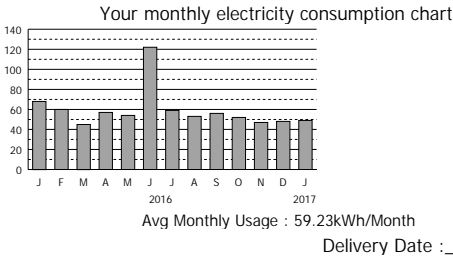
NOTICE OF DISCONNECTION

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

56487200000

1008016462
Date : 01-09-2017
BC05/325.5/1410/0298841/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5648720000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-24-296-9		PREVIOUS BALANCE		329.36	
Customer Information-----					
Name : ZABALA,ORCELYN T		CURRENT CHARGES			
Premise Address : STO. NINO II,CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	265.92
		Transmission Charge		0.4065/kWh	19.92
		System Loss Charge		0.7887/kWh	38.65
TIN :		Sub-Total		324.49	
Metering Information-----					
Meter No :	MTR1111243	Pole No :	0298841		
Serial No :	129127286	Multiplier :	1		
Period To :	01-09-2017	Pres Rdg :	879		
Period From :	12-08-2016	Prev Rdg :	830		
No of Days :	32	Diff Rdg :	49		
Avg kWh/day :	1.53	Registered :	49		
Conn Load :	300	Billed kWh :	49		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-0.4 of 469.70	- 187.88
		Surcharge		0.02 of 329.50	6.59
		Sub-Total		- 181.29	
		Government Charges			
		Franchise Tax - Local		1.44	
		Value Added Tax			
		Generation		16.19	
		Transmission		0.44	
		System Loss		2.24	
		Distribution		17.43	
		Others		- 13.56	
		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		47.53	
		CURRENT BILL - JANUARY 2017		335.94	
		TOTAL AMOUNT DUE		665.30	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 18, 2016 - 810.00					



Total Sales (VAT Inclusive)	335.94	
Less : VAT	22.74	
Amount Net of VAT	313.20	
Less: BIR 2306	9.47	
BIR 2307	5.80	VATable Sales 313.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	297.93	VAT Zero Rated Sales 0.00
Add : VAT	22.74	VAT Amount 22.74
TOTAL AMOUNT DUE	320.67	TOTAL SALES 335.94

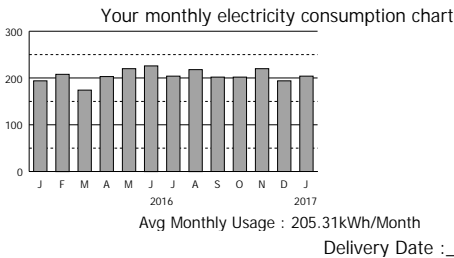
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1410/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-24-296-9		Premise Address : STO. NINO II,CASILI,CONSOLACION	Bill ID. : 564511167016
Account ID : 5648720000-0			
Customer Name : ZABALA,ORCELYN T	TOTAL AMOUNT DUE : 665.30		Overdue Bill : 1
Meter Number : MTR1111243			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

20436200008

1008015710
Date : 01-09-2017
BC05/325.5/1420/0298841/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2043620000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-62-983-9		PREVIOUS BALANCE		2,099.40	
Customer Information-----					
Name : MINOZA,GEMMA J		CURRENT CHARGES			
Premise Address : STO. NINO II,CASILI,CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	1,107.11
Metering Information-----		Transmission Charge		0.4065/kWh	82.93
Meter No : MTR1111287	Pole No : 0298841	System Loss Charge		0.7887/kWh	160.89
Serial No : 129121693	Multiplier : 1	Sub-Total			1,350.93
Period To : 01-08-2017	Pres Rdg : 3014	Distribution Charges			
Period From : 12-08-2016	Prev Rdg : 2810	Distribution Charge		1.7506/kWh	357.12
No of Days : 31	Diff Rdg : 204	Supply Charge		0.4118/kWh	84.01
Avg kWh/day : 6.58	Registered : 204	Metering Charge		0.6989/kWh	142.58
Conn Load : 564	Billed kWh : 204			5.00/month	5.00
To our valued customers,		Sub-Total			588.71
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	20.38
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 2,099.50	41.99
		Sub-Total			62.40
		Government Charges			
		Franchise Tax - Local			10.01
		Value Added Tax			
		Generation			67.43
		Transmission			1.82
		System Loss			9.29
		Distribution			70.65
		Others			8.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.85
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.54
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.30
		Sub-Total			265.09
		CURRENT BILL - JANUARY 2017			2,267.13
		TOTAL AMOUNT DUE			4,366.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 22, 2016 - 2,401.00			



Total Sales (VAT Inclusive)	2,267.13	
Less : VAT	157.88	
Amount Net of VAT	2,109.25	
Less: BIR 2306	65.79	
BIR 2307	40.24	VATable Sales 2,109.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,003.22	VAT Zero Rated Sales 0.00
Add : VAT	157.88	VAT Amount 157.88
TOTAL AMOUNT DUE	2,161.10	TOTAL SALES 2,267.13

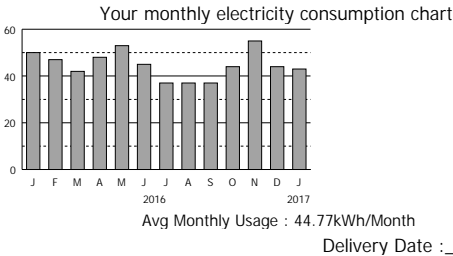
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1420/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 204317984729	
Collection Ref. Code	: 1841-62-983-9	Premise Address	: STO. NINO II,CASILI,CONSOLACION	
Account ID	: 2043620000-8			
Customer Name	: MINOZA,GEMMA J	TOTAL AMOUNT DUE	: 4,366.53	Overdue Bill : 1
Meter Number	: MTR1111287			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

28214741671

1008016166
Date : 01-09-2017
BC05/325.5/1492/0298855/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000							
Account ID : 2821474167-1				Rate Schedule : 02-R-20				Business Style :							
Collection Ref. Code : 1855-39-746-3				PREVIOUS BALANCE				286.21							
Customer Information-----				CURRENT CHARGES											
Name : VILLARTA, ANALY FLORENTINO				Generation & Transmission											
Premise Address : STO. NINO 2, CASILI, CONSOLACION				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 : MTR1027186		Pole No : 0298855		Supply Charge				0.4118/kWh		17.71					
Serial No : 121745411		Multiplier : 1		Metering Charge				0.6989/kWh		30.05					
Period To : 01-09-2017		Pres Rdg : 1956						5.00/month		5.00					
Period From : 12-08-2016		Prev Rdg : 1913		Sub-Total						128.04					
No of Days : 32		Diff Rdg : 43		Others											
Avg kWh/day : 1.34		Registered : 43		Subsidy on Lifeline Discount				-0.4 of 412.79		- 165.12					
Conn Load : 218		Billed kWh : 43		Surcharge				0.02 of 286.00		5.72					
To our valued customers,				Sub-Total						- 159.40					
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges											
				Franchise Tax - Local						1.27					
				Value Added Tax											
				Generation						14.22					
				Transmission						0.38					
				System Loss						1.97					
				Distribution						15.36					
				Others						- 11.93					
				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						41.75									
CURRENT BILL - JANUARY 2017						295.14									
				TOTAL AMOUNT DUE				581.35							
				DISCONNECTION/DUE DATE: 48 hours from receipt hereof											
				LAST PAYMENT - NOVEMBER 16, 2016 - 727.00											



Total Sales (VAT Inclusive)	295.14	
Less : VAT	20.00	
Amount Net of VAT	275.14	
Less: BIR 2306	8.35	
BIR 2307	5.09	VATable Sales 275.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	261.70	VAT Zero Rated Sales 0.00
Add : VAT	20.00	VAT Amount 20.00
TOTAL AMOUNT DUE	281.70	TOTAL SALES 295.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1492/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-39-746-3		Premise Address : STO.NINO 2,CASILI,CONSOLACION	Bill ID. : 282946962936
Account ID : 2821474167-1			
Customer Name : VILLARTA,ANALY FLORENTINO	TOTAL AMOUNT DUE : 581.35		Overdue Bill : 1
Meter Number : MTR1027186			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

22866756095

1008016663
Date : 01-09-2017
BC05/325.5/1492/0298841/67

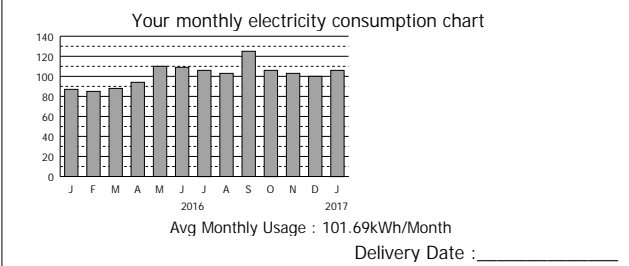
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2286675609-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-42-674-1		PREVIOUS BALANCE		1,077.86	
Customer Information-----					
Name : LIMOTAN,RANDYL CABATINGAN		CURRENT CHARGES			
Premise Address : SITIO STO. NINO II,CASILI, CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	575.26
		Transmission Charge		0.4065/kWh	43.09
		System Loss Charge		0.7887/kWh	83.60
TIN :		Sub-Total		701.95	
Metering Information-----					
Meter No :	MTR1111244	Pole No :	0298841		
Serial No :	129127288	Multiplier :	1		
Period To :	01-09-2017	Pres Rdg :	1458		
Period From :	12-08-2016	Prev Rdg :	1352		
No of Days :	32	Diff Rdg :	106		
Avg kWh/day :	3.31	Registered :	106		
Conn Load :	233	Billed kWh :	106		
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		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 1,078.00	21.56
		Sub-Total		32.16	
		Government Charges			
		Franchise Tax - Local		5.21	
		Value Added Tax			
		Generation		35.04	
		Transmission		0.95	
		System Loss		4.83	
		Distribution		36.99	
		Others		4.48	
		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		138.00	
		CURRENT BILL - JANUARY 2017		1,180.40	
		TOTAL AMOUNT DUE		2,258.26	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 13, 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)	1,180.40
Less : VAT	82.29
Amount Net of VAT	1,098.11
Less: BIR 2306	34.29
BIR 2307	20.95
SC/PWD DISCOUNT	0.00
Amount Due	1,042.87
Add : VAT	82.29
TOTAL AMOUNT DUE	1,125.16
TOTAL SALES	1,180.40
VATable Sales	1,098.11
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	82.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/01-09-2017/67

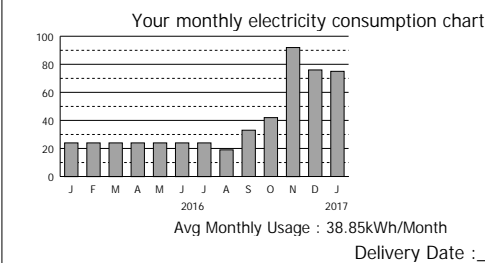
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-42-674-1		Premise Address : SITIO STO. NINO II,CASILI, CONSOLACION	
Account ID : 2286675609-5			
Customer Name : LIMOTAN,RANDYL CABATINGAN		TOTAL AMOUNT DUE : 2,258.26	Overdue Bill : 1
Meter Number : MTR1111244			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

74698014680

1008015992
Date : 01-09-2017
BC05/325.5/1492/0298792/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7469801468-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1857-29-782-2				PREVIOUS BALANCE				163.47			
Customer Information-----				CURRENT CHARGES							
Name : SIACOR,MARLITO MORPOS				Generation & Transmission							
Premise Address : CASILI,CASILI				Generation Charge				5.427/kWh		407.03	
				Transmission Charge				0.4065/kWh		30.49	
				System Loss Charge				0.7887/kWh		59.15	
TIN :				Sub-Total						496.67	
Metering Information-----				Distribution Charges							
Meter No : MTR1156628		Pole No : 0298792		Distribution Charge				1.7506/kWh		131.30	
Serial No : 85025397		Multiplier : 1		Supply Charge				0.4118/kWh		30.89	
Period To : 01-08-2017		Pres Rdg : 367		Metering Charge				0.6989/kWh		52.42	
Period From : 12-08-2016		Prev Rdg : 292						5.00/month		5.00	
No of Days : 31		Diff Rdg : 75		Sub-Total						219.61	
Avg kWh/day : 2.42		Registered : 75		Others							
Conn Load : 218		Billed kWh : 75		Subsidy on Lifeline Discount				-0.15 of 716.28		- 107.44	
To our valued customers,				Surcharge				0.02 of 163.50		3.27	
				Sub-Total						- 104.17	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges							
				Franchise Tax - Local				3.06			
				Value Added Tax							
				Generation						24.79	
				Transmission						0.68	
				System Loss						3.41	
				Distribution						26.35	
				Others						- 7.52	
				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						86.51	
				CURRENT BILL - JANUARY 2017						698.62	
				TOTAL AMOUNT DUE						862.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 15, 2016 - 800.00							



Total Sales (VAT Inclusive)	698.62	
Less : VAT	47.71	
Amount Net of VAT	650.91	
Less: BIR 2306	19.88	
BIR 2307	12.30	VATable Sales 650.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	618.73	VAT Zero Rated Sales 0.00
Add : VAT	47.71	VAT Amount 47.71
TOTAL AMOUNT DUE	666.44	TOTAL SALES 698.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/01-09-2017/67

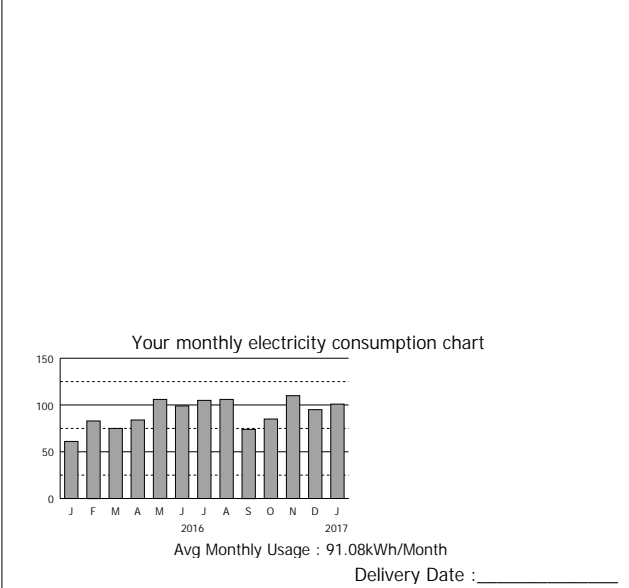
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 746988542094	
Collection Ref. Code	: 1857-29-782-2	Premise Address	: CASILI,CASILI	
Account ID	: 7469801468-0			
Customer Name	: SIACOR,MARLITO MORPOS	TOTAL AMOUNT DUE	: 862.09	Overdue Bill : 1
Meter Number	: MTR1156628			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

11066756716

1008015888
Date : 01-09-2017
BC05/325.5/1492/0298834/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1106675671-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-64-560-2		PREVIOUS BALANCE	970.59
Customer Information-----		CURRENT CHARGES	
Name : CALIMPONG,LORELIE PRADIA		Generation & Transmission	
Premise Address : CASILI,CONSOLACION		Generation Charge	5.427/kWh 548.13
		Transmission Charge	0.4065/kWh 41.06
		System Loss Charge	0.7887/kWh 79.66
		Sub-Total	668.85
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 176.81
Meter No : 3777 EVS6 Pole No : 0298834		Supply Charge	0.4118/kWh 41.59
Serial No : 05231742 Multiplier : 1		Metering Charge	0.6989/kWh 70.59
Period To : 01-08-2017 Pres Rdg : 2492			5.00/month 5.00
Period From : 12-08-2016 Prev Rdg : 2391		Sub-Total	293.99
No of Days : 31 Diff Rdg : 101		Others	
Avg kWh/day : 3.26 Registered : 101		Subsidy on Lifeline Charge	0.0999/kWh 10.09
Conn Load : 218 Billed kWh : 101		Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Surcharge	0.02 of 970.50 19.41
		Sub-Total	29.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	4.96
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	33.40
		Transmission	0.90
		System Loss	4.60
		Distribution	35.28
		Others	4.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.77
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.57
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.52
		Sub-Total	131.39
		CURRENT BILL - JANUARY 2017	1,123.74
		TOTAL AMOUNT DUE	2,094.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 17, 2016 - 1,200.00	



Total Sales (VAT Inclusive)	1,123.74	
Less : VAT	78.32	
Amount Net of VAT	1,045.42	
Less: BIR 2306	32.64	
BIR 2307	19.95	VATable Sales 1,045.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	992.83	VAT Zero Rated Sales 0.00
Add : VAT	78.32	VAT Amount 78.32
TOTAL AMOUNT DUE	1,071.15	TOTAL SALES 1,123.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/01-09-2017/67

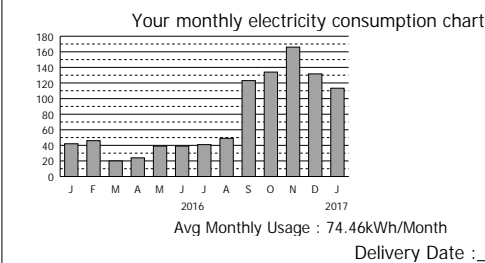
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 110798221908	
Collection Ref. Code	: 1855-64-560-2	Premise Address	: CASILI,CONSOLACION	
Account ID	: 1106675671-6			
Customer Name	: CALIMPONG,LORELIE PRADIA	TOTAL AMOUNT DUE	: 2,094.33	Overdue Bill : 1
Meter Number	: 3777 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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

79411594389

1008016494
Date : 01-09-2017
BC05/325.5/1492/0298855/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7941159438-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-88-797-2		PREVIOUS BALANCE	1,431.45
Customer Information-----			
Name : DURAN,JUDILYN GASO		CURRENT CHARGES	
Premise Address : STO NINO,CASILI, CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 614.84
		Transmission Charge	0.4065/kWh 46.05
		System Loss Charge	0.7887/kWh 89.35
		Sub-Total	750.24
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 198.33
Meter No : 8743 EES6	Pole No : 0298855	Supply Charge	0.4118/kWh 46.65
Serial No : 06598203	Multiplier : 1	Metering Charge	0.6989/kWh 79.18
Period To : 01-09-2017	Pres Rdg : 2296		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 2183	Sub-Total	329.16
No of Days : 32	Diff Rdg : 113	Others	
Avg kWh/day : 3.54	Registered : 113	Subsidy on Lifeline Charge	0.0999/kWh 11.32
Conn Load : 118	Billed kWh : 113	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Surcharge	0.02 of 1,431.50 28.63
		Sub-Total	39.96
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	5.60
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	37.46
		Transmission	1.01
		System Loss	5.17
		Distribution	39.50
		Others	5.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.69
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.96
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 14.05
		Sub-Total	148.19
Thank you.		CURRENT BILL - JANUARY 2017	1,267.55
		TOTAL AMOUNT DUE	2,699.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 11, 2016 - 1,808.25	



Total Sales (VAT Inclusive)	1,267.55	
Less : VAT	88.61	
Amount Net of VAT	1,178.94	
Less: BIR 2306	36.92	
BIR 2307	22.50	VATable Sales 1,178.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,119.52	VAT Zero Rated Sales 0.00
Add : VAT	88.61	VAT Amount 88.61
TOTAL AMOUNT DUE	1,208.13	TOTAL SALES 1,267.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/01-09-2017/67

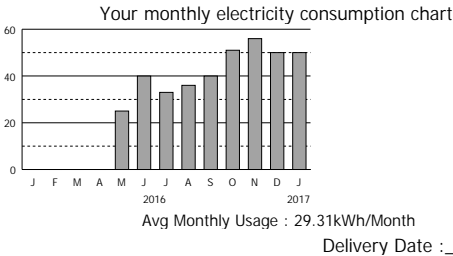
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 794174326767	
Collection Ref. Code	: 1857-88-797-2	Premise Address	: STO NINO,CASILI, CONSOLACION	
Account ID	: 7941159438-9			
Customer Name	: DURAN,JUDILYN GASO	TOTAL AMOUNT DUE	: 2,699.00	Overdue Bill : 1
Meter Number	: 8743 EES6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

57834942856

1008015753
Date : 01-09-2017
BC05/325.5/1492/0298855/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5783494285-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-47-401-8		PREVIOUS BALANCE		384.13	
Customer Information-----					
Name : BRANANOLA,ERWIN CATADMAN		CURRENT CHARGES			
Premise Address : STO.NINO II		Generation & Transmission			
		Generation Charge		5.427/kWh	271.35
		Transmission Charge		0.4065/kWh	20.33
		System Loss Charge		0.7887/kWh	39.44
		Sub-Total			331.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1066445	Pole No : 0298855	Supply Charge		0.4118/kWh	20.59
Serial No : 84398183	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 01-09-2017	Pres Rdg : 472			5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 422	Sub-Total			148.07
No of Days : 32	Diff Rdg : 50	Others			
Avg kWh/day : 1.56	Registered : 50	Subsidy on Lifeline Discount		-0.4 of 479.19	- 191.68
Conn Load : 218	Billed kWh : 50	Surcharge		0.02 of 384.00	7.68
To our valued customers,		Sub-Total			- 184.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			1.48
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			16.52
		Transmission			0.44
		System Loss			2.27
		Distribution			17.77
		Others			- 13.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
		Sub-Total			48.62
		CURRENT BILL - JANUARY 2017			343.81
		TOTAL AMOUNT DUE			727.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 7, 2016 - 426.00			



Total Sales (VAT Inclusive)	343.81	
Less : VAT	23.30	
Amount Net of VAT	320.51	
Less: BIR 2306	9.72	
BIR 2307	5.93	VATable Sales 320.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	304.86	VAT Zero Rated Sales 0.00
Add : VAT	23.30	VAT Amount 23.30
TOTAL AMOUNT DUE	328.16	TOTAL SALES 343.81

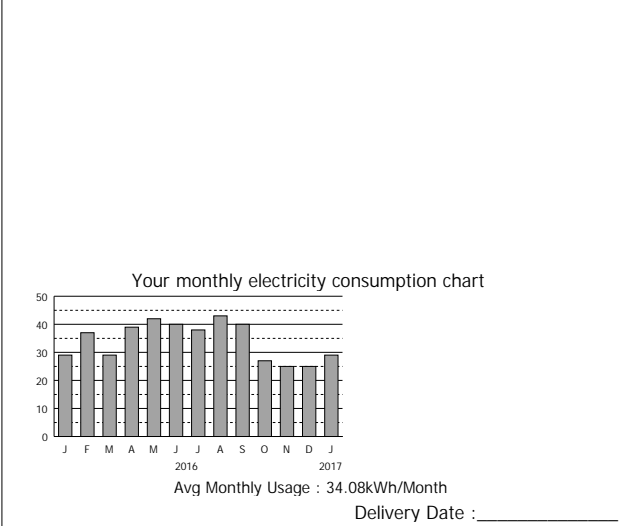
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1492/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-47-401-8		Premise Address : STO.NINO II	Bill ID. : 578504962060
Account ID : 5783494285-6			
Customer Name : BRANANOLA,ERWIN CATADMAN	TOTAL AMOUNT DUE : 727.94	Overdue Bill : 1	
Meter Number : MTR1066445			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

48629819615

1008016047
Date : 01-09-2017
BC05/325.5/1492/0298841/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4862981961-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-42-197-6		PREVIOUS BALANCE		101.32	
Customer Information-----					
Name : MORENO,ALMARIO CAMINO		CURRENT CHARGES			
Premise Address : SANTO NINO II,CASILI, CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	157.38
		Transmission Charge		0.4065/kWh	11.79
		System Loss Charge		0.7887/kWh	22.87
TIN :		Sub-Total		192.04	
Metering Information-----		Distribution Charges			
Meter No : 7252 EIS6	Pole No : 0298841	Distribution Charge		1.7506/kWh	50.77
Serial No : 38190227	Multiplier : 1	Supply Charge		0.4118/kWh	11.94
Period To : 01-09-2017	Pres Rdg : 1340	Metering Charge		0.6989/kWh	20.27
Period From : 12-08-2016	Prev Rdg : 1311			5.00/month	5.00
No of Days : 32	Diff Rdg : 29	Sub-Total		87.98	
Avg kWh/day : 0.91	Registered : 29	Others			
Conn Load : 337	Billed kWh : 29	Subsidy on Lifeline Discount		-0.65 of 280.02	- 182.01
To our valued customers,		Surcharge		0.02 of 101.50	2.03
		Sub-Total		- 179.98	
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		0.50	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		9.58	
		Transmission		0.26	
		System Loss		1.32	
		Distribution		10.56	
		Others		- 13.82	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
		Sub-Total		22.21	
		CURRENT BILL - JANUARY 2017		122.25	
		TOTAL AMOUNT DUE		223.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2016 - 216.00			



Total Sales (VAT Inclusive)	122.25
Less : VAT	7.90
Amount Net of VAT	114.35
Less: BIR 2306	3.30
BIR 2307	2.01
SC/PWD DISCOUNT	0.00
Amount Due	109.04
Add : VAT	7.90
TOTAL AMOUNT DUE	116.94
VATable Sales	114.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.90
TOTAL SALES	122.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/01-09-2017/67

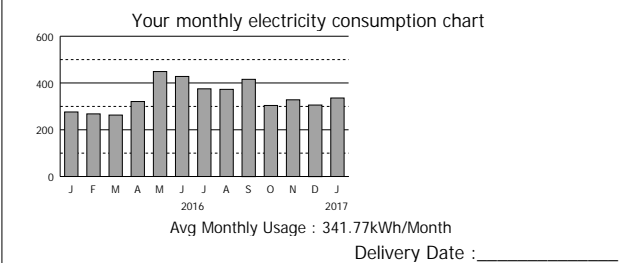
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-42-197-6		Premise Address : SANTO NINO II,CASILI, CONSOLACION
Account ID : 4862981961-5		
Customer Name : MORENO,ALMARIO CAMINO	TOTAL AMOUNT DUE : 223.57	Overdue Bill : 1
Meter Number : 7252 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.		

24015001480

1008015696
Date : 01-09-2017
BC05/325.5/1492/0298841/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2401500148-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-94-854-8		PREVIOUS BALANCE	988.56
Customer Information-----			
Name : RAPOL,SIMON CANTUBA		CURRENT CHARGES	
Premise Address : SANTO NINO 2,LOWER CASILI, CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 1,823.47
		Transmission Charge	0.4065/kWh 136.58
		System Loss Charge	0.7887/kWh 265.00
		Sub-Total	2,225.05
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 588.20
Meter No : MTR1130177	Pole No : 0298841	Supply Charge	0.4118/kWh 138.36
Serial No : 40080649	Multiplier : 1	Metering Charge	0.6989/kWh 234.83
Period To : 01-08-2017	Pres Rdg : 4904		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 4568	Sub-Total	966.39
No of Days : 31	Diff Rdg : 336	Others	
Avg kWh/day : 10.84	Registered : 336	Subsidy on Lifeline Charge	0.0999/kWh 33.57
Conn Load :	Billed kWh : 336	Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Surcharge	0.02 of 988.50 19.77
		Sub-Total	53.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	16.22
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	111.08
		Transmission	3.00
		System Loss	15.30
		Distribution	115.97
		Others	8.35
		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	429.99
Thank you.		CURRENT BILL - JANUARY 2017	3,674.81
		TOTAL AMOUNT DUE	4,663.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 15, 2016 - 5,850.00	



Total Sales (VAT Inclusive)	3,674.81	
Less : VAT	253.70	
Amount Net of VAT	3,421.11	
Less: BIR 2306	105.71	
BIR 2307	65.22	VATable Sales 3,421.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,250.18	VAT Zero Rated Sales 0.00
Add : VAT	253.70	VAT Amount 253.70
TOTAL AMOUNT DUE	3,503.88	TOTAL SALES 3,674.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/01-09-2017/67

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

Collection Ref. Code : 1857-94-854-8		Premise Address : SANTO NINO 2,LOWER CASILI, CONSOLACION	
Account ID : 2401500148-0			
Customer Name : RAPOL,SIMON CANTUBA		TOTAL AMOUNT DUE : 4,663.37	Overdue Bill : 1
Meter Number : MTR1130177			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

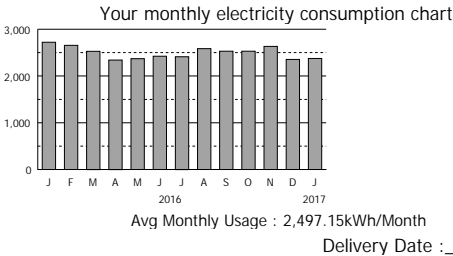
Bill ID 995612985038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99519100004

1008016582
Date : 01-09-2017
BC05/325.5/1495/0298771/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9951910000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-72-356-2				PREVIOUS BALANCE		25,393.98	
Customer Information-----				CURRENT CHARGES			
Name : ORTIZ,DANILO E				Generation & Transmission			
Premise Address : CASILI,CONSOLACION				Generation Charge 5.427/kWh 12,889.13			
				Transmission Charge 0.4065/kWh 965.44			
				System Loss Charge 0.7887/kWh 1,873.16			
TIN :				Sub-Total 15,727.73			
Metering Information-----				Distribution Charges			
Meter No : MTR1111252 Pole No : 0298771				Distribution Charge 1.7506/kWh 4,157.68			
Serial No : 129127246 Multiplier : 1				Supply Charge 0.4118/kWh 978.03			
Period To : 01-09-2017 Pres Rdg : 36787				Metering Charge 0.6989/kWh 1,659.89			
Period From : 12-08-2016 Prev Rdg : 34412				5.00/month 5.00			
No of Days : 32 Diff Rdg : 2375				Sub-Total 6,800.60			
Avg kWh/day : 74.22 Registered : 2375				Others			
Conn Load : 222 Billed kWh : 2375				Subsidy on Lifeline Charge 0.0999/kWh 237.26			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.29			
				Surcharge 0.02 of 25,394.00 507.88			
				Sub-Total 745.43			
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 116.37			
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 785.14			
				Transmission 21.23			
				System Loss 108.18			
				Distribution 816.07			
				Others 103.42			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 370.74			
				Environmental Charge 0.0025/kWh 5.94			
				NPC Stranded Contract Costs 0.1938/kWh 460.28			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 294.50			
				Sub-Total 3,081.87			
Thank you.				CURRENT BILL - JANUARY 2017 26,355.63			
				TOTAL AMOUNT DUE 51,749.61			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2016 - 28,700.00			



Total Sales (VAT Inclusive)	26,355.63		
Less : VAT	1,834.04		
Amount Net of VAT	24,521.59		
Less: BIR 2306	764.18		
BIR 2307	467.80	VATable Sales	24,521.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,289.61	VAT Zero Rated Sales	0.00
Add : VAT	1,834.04	VAT Amount	1,834.04
TOTAL AMOUNT DUE	25,123.65	TOTAL SALES	26,355.63

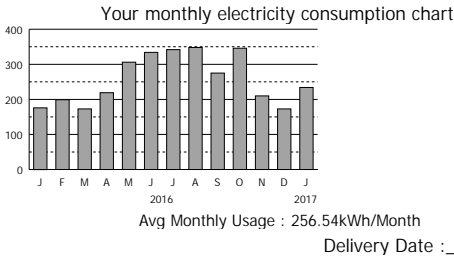
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1495/0/22/01-09-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 995612985038	
Collection Ref. Code	: 1845-72-356-2	Premise Address	: CASILI,CONSOLACION
Account ID	: 9951910000-4		
Customer Name	: ORTIZ,DANILO E	TOTAL AMOUNT DUE	: 51,749.61
Meter Number	: MTR1111252	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.			

50088713073

1008015448
Date : 01-09-2017
BC05/325.5/1498/1313695/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5008871307-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-67-653-5		PREVIOUS BALANCE		1,876.78	
Customer Information-----					
Name : NACHOR,EDGARDO MANGMANG		CURRENT CHARGES			
Premise Address : CASILI,BLK. 1 LOT 12 GRAND TERRACE SUBD.		Generation & Transmission			
		Generation Charge		5.427/kWh	1,269.92
		Transmission Charge		0.4065/kWh	95.12
		System Loss Charge		0.7887/kWh	184.56
TIN :		Sub-Total		1,549.60	
Metering Information-----		Distribution Charges			
Meter No : MTR1112532 Pole No : 1313695		Distribution Charge		1.7506/kWh	409.64
Serial No : 40053332 Multiplier : 1		Supply Charge		0.4118/kWh	96.36
Period To : 01-09-2017 Pres Rdg : 3652		Metering Charge		0.6989/kWh	163.54
Period From : 12-08-2016 Prev Rdg : 3418				5.00/month	5.00
No of Days : 32 Diff Rdg : 234		Sub-Total		674.54	
Avg kWh/day : 7.31 Registered : 234		Others			
Conn Load : 917 Billed kWh : 234		Subsidy on Lifeline Charge		0.0999/kWh	23.38
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	0.03
		Surcharge		0.02 of 1,877.00	37.54
		Sub-Total		60.95	
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		11.43	
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		77.35	
		Transmission		2.09	
		System Loss		10.66	
		Distribution		80.94	
		Others		8.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.53
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.35
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.02
		Sub-Total		302.65	
Thank you.		CURRENT BILL - JANUARY 2017		2,587.74	
		TOTAL AMOUNT DUE		4,464.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 15, 2016 - 2,330.00			



Total Sales (VAT Inclusive)	2,587.74	
Less : VAT	179.73	
Amount Net of VAT	2,408.01	
Less: BIR 2306	74.90	
BIR 2307	45.93	VATable Sales 2,408.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,287.18	VAT Zero Rated Sales 0.00
Add : VAT	179.73	VAT Amount 179.73
TOTAL AMOUNT DUE	2,466.91	TOTAL SALES 2,587.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1498/0/22/01-09-2017/67

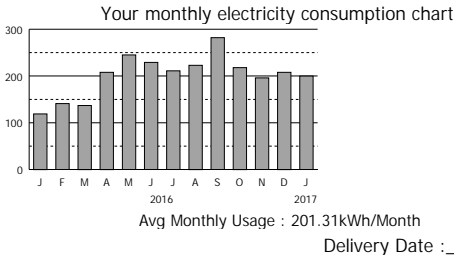
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 500349923500	
Collection Ref. Code	: 1853-67-653-5	Premise Address	: CASILI,BLK. 1 LOT 12 GRAND TERRACE SUBD.	
Account ID	: 5008871307-3			
Customer Name	: NACHOR,EDGARDO MANGMANG	TOTAL AMOUNT DUE	: 4,464.52	Overdue Bill : 1
Meter Number	: MTR1112532			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

01048952673

1008015868
Date : 01-09-2017
BC05/325.5/1498/1465734/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0104895267-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-19-077-4		PREVIOUS BALANCE	2,239.76
Customer Information-----			
Name : ASENTISTA,MARY JANE PEPITO		CURRENT CHARGES	
Premise Address : BLOCK 5 LOT 22,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,085.40
Metering Information-----		Transmission Charge	0.4065/kWh 81.30
Meter No : MTR1018140	Pole No : 1465734	System Loss Charge	0.7887/kWh 157.74
Serial No : 121744006	Multiplier : 1	Sub-Total	1,324.44
Period To : 01-09-2017	Pres Rdg : 6022	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 5822	Distribution Charge	1.7506/kWh 350.12
No of Days : 32	Diff Rdg : 200	Supply Charge	0.4118/kWh 82.36
Avg kWh/day : 6.25	Registered : 200	Metering Charge	0.6989/kWh 139.78
Conn Load : 1668	Billed kWh : 200		5.00/month 5.00
To our valued customers,		Sub-Total	577.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 19.98
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 2,240.00 44.80
		Sub-Total	64.80
Thank you.		Government Charges	
		Franchise Tax - Local	9.83
		Value Added Tax	
		Generation	66.11
		Transmission	1.78
		System Loss	9.11
		Distribution	69.27
		Others	8.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.22
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.76
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 24.80
		Sub-Total	260.34
		CURRENT BILL - JANUARY 2017	2,226.84
		TOTAL AMOUNT DUE	4,466.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 9, 2016 - 2,150.00	



Total Sales (VAT Inclusive)	2,226.84	
Less : VAT	155.23	
Amount Net of VAT	2,071.61	
Less: BIR 2306	64.69	
BIR 2307	39.53	VATable Sales 2,071.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,967.39	VAT Zero Rated Sales 0.00
Add : VAT	155.23	VAT Amount 155.23
TOTAL AMOUNT DUE	2,122.62	TOTAL SALES 2,226.84

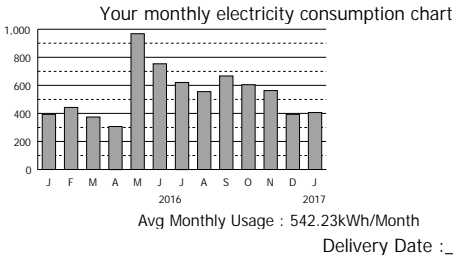
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1498/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010721033913			
Collection Ref. Code	: 1859-19-077-4	Premise Address	: BLOCK 5 LOT 22,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION
Account ID	: 0104895267-3		
Customer Name	: ASENTISTA,MARY JANE PEPITO	TOTAL AMOUNT DUE	: 4,466.60
Meter Number	: MTR1018140	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.			

95014243455

1008016183
Date : 01-09-2017
BC05/325.5/1499/1336496/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9501424345-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-86-281-3		PREVIOUS BALANCE	4,137.91
Customer Information-----			
Name : MANGOBA,CORNELIO MOSQUERA		CURRENT CHARGES	
Premise Address : BLK 6 LOT 2,GRAND TERRACE SUBD.,CASILI, CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 2,203.36
Metering Information-----		Transmission Charge	0.4065/kWh 165.04
Meter No : 007342 EFS6	Pole No : 1336496	System Loss Charge	0.7887/kWh 320.21
Serial No : 121431664	Multiplier : 1	Sub-Total	2,688.61
Period To : 01-09-2017	Pres Rdg : 19007	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 18601	Distribution Charge	1.7506/kWh 710.74
No of Days : 32	Diff Rdg : 406	Supply Charge	0.4118/kWh 167.19
Avg kWh/day : 12.69	Registered : 406	Metering Charge	0.6989/kWh 283.75
Conn Load : 681	Billed kWh : 406		5.00/month 5.00
To our valued customers,		Sub-Total	1,166.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0999/kWh 40.56
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 0.05
Thank you.		Surcharge	0.02 of 4,138.00 82.76
		Sub-Total	123.37
		Government Charges	
		Franchise Tax - Local	19.89
		Value Added Tax	
		Generation	134.23
		Transmission	3.63
		System Loss	18.49
		Distribution	140.00
		Others	17.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 63.38
		Environmental Charge	0.0025/kWh 1.02
		NPC Stranded Contract Costs	0.1938/kWh 78.68
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 50.34
		Sub-Total	526.85
		CURRENT BILL - JANUARY 2017	4,505.51
		TOTAL AMOUNT DUE	8,643.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 18, 2016 - 12,943.00	



Total Sales (VAT Inclusive)	4,505.51	
Less : VAT	313.54	
Amount Net of VAT	4,191.97	
Less: BIR 2306	130.65	
BIR 2307	79.97	VATable Sales 4,191.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,981.35	VAT Zero Rated Sales 0.00
Add : VAT	313.54	VAT Amount 313.54
TOTAL AMOUNT DUE	4,294.89	TOTAL SALES 4,505.51

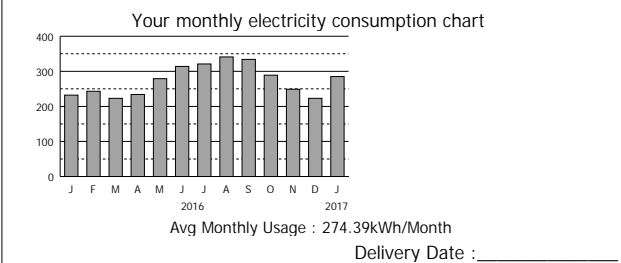
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1499/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-86-281-3		Premise Address : BLK 6 LOT 2,GRAND TERRACE SUBD.,CASILI, CONSOLACION	Bill ID : 950194630284
Account ID : 9501424345-5		TOTAL AMOUNT DUE : 8,643.42	Overdue Bill : 1
Customer Name : MANGOBA,CORNELIO MOSQUERA			
Meter Number : 007342 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.			

63858393901

1008015883
Date : 01-09-2017
BC05/325.5/1499/1313695/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6385839390-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-97-257-6		PREVIOUS BALANCE	2,413.00
Customer Information-----			
Name : MONTEROLA,LAARNI CABATU-AN		CURRENT CHARGES	
Premise Address : BLK3 LOT27,GRAND TERRACE		Generation & Transmission	
SUBD.,CASILI,CONSOLACION,CEBU		Generation Charge	5.427/kWh 1,546.70
TIN :		Transmission Charge	0.4065/kWh 115.85
Metering Information-----		System Loss Charge	0.7887/kWh 224.78
Meter No : MTR1013963	Pole No : 1313695	Sub-Total	1,887.33
Serial No : 95966537	Multiplier : 1	Distribution Charges	
Period To : 01-09-2017	Pres Rdg : 9402	Distribution Charge	1.7506/kWh 498.92
Period From : 12-08-2016	Prev Rdg : 9117	Supply Charge	0.4118/kWh 117.36
No of Days : 32	Diff Rdg : 285	Metering Charge	0.6989/kWh 199.19
Avg kWh/day : 8.91	Registered : 285		5.00/month 5.00
Conn Load : 1408	Billed kWh : 285	Sub-Total	820.47
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Charge	0.0999/kWh 28.47
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Senior Citizen Subsidy Charge	0.000124/kWh 0.04
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Surcharge	0.02 of 2,413.00 48.26
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total	76.77
classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local	13.92
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation		Generation	94.22
(Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission	2.55
Thank you.		System Loss	12.98
		Distribution	98.46
		Others	10.88
		Universal Charge	
		Missionary Electrification	0.1561/kWh 44.49
		Environmental Charge	0.0025/kWh 0.71
		NPC Stranded Contract Costs	0.1938/kWh 55.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 35.34
		Sub-Total	368.78
		CURRENT BILL - JANUARY 2017	3,153.35
		TOTAL AMOUNT DUE	5,566.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 2, 2016 - 2,731.00	



Total Sales (VAT Inclusive)	3,153.35	
Less : VAT	219.09	
Amount Net of VAT	2,934.26	
Less: BIR 2306	91.29	
BIR 2307	55.97	VATable Sales 2,934.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,787.00	VAT Zero Rated Sales 0.00
Add : VAT	219.09	VAT Amount 219.09
TOTAL AMOUNT DUE	3,006.09	TOTAL SALES 3,153.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/01-09-2017/67

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

Collection Ref. Code : 1853-97-257-6		Premise Address : BLK3 LOT27,GRAND TERRACE SUBD.,CASILI,CONSOLACION,CEBU	
Account ID : 6385839390-1			
Customer Name : MONTEROLA,LAARNI CABATU-AN		TOTAL AMOUNT DUE : 5,566.35	Overdue Bill : 1
Meter Number : MTR1013963			
Period : Dec 2016			

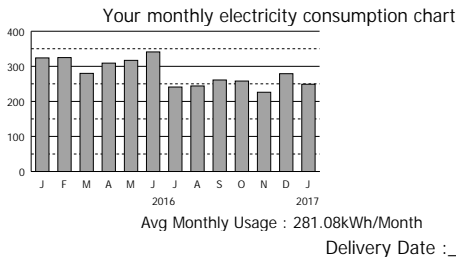
NOTICE OF DISCONNECTION

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

71499721851

1008016140
Date : 01-09-2017
BC05/325.5/1499/1336454/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7149972185-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-63-950-2		PREVIOUS BALANCE	2,995.39
Customer Information-----			
Name : FERNANDEZ,SHI ELLA NOYNAY		CURRENT CHARGES	
Premise Address : BLK6 LOT10 GRAND TERRACE SUBD,CASILI, CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,351.32
Metering Information-----		Transmission Charge	0.4065/kWh 101.22
Meter No : 011219 EFS6	Pole No : 1336454	System Loss Charge	0.7887/kWh 196.39
Serial No : 121436414	Multiplier : 1	Sub-Total	1,648.93
Period To : 01-09-2017	Pres Rdg : 10371	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 10122	Distribution Charge	1.7506/kWh 435.90
No of Days : 32	Diff Rdg : 249	Supply Charge	0.4118/kWh 102.54
Avg kWh/day : 7.78	Registered : 249	Metering Charge	0.6989/kWh 174.03
Conn Load : 681	Billed kWh : 249		5.00/month 5.00
To our valued customers,		Sub-Total	717.47
		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 24.88
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 2,995.50 59.91
Thank you.		Sub-Total	84.82
		Government Charges	
		Franchise Tax - Local	12.26
		Value Added Tax	
		Generation	82.32
		Transmission	2.23
		System Loss	11.33
		Distribution	86.10
		Others	11.65
		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	324.52
		CURRENT BILL - JANUARY 2017	2,775.74
		TOTAL AMOUNT DUE	5,771.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 16, 2016 - 2,479.00	



Total Sales (VAT Inclusive)	2,775.74	
Less : VAT	193.63	
Amount Net of VAT	2,582.11	
Less: BIR 2306	80.69	
BIR 2307	49.27	VATable Sales 2,582.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,452.15	VAT Zero Rated Sales 0.00
Add : VAT	193.63	VAT Amount 193.63
TOTAL AMOUNT DUE	2,645.78	TOTAL SALES 2,775.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/21/01-09-2017/67

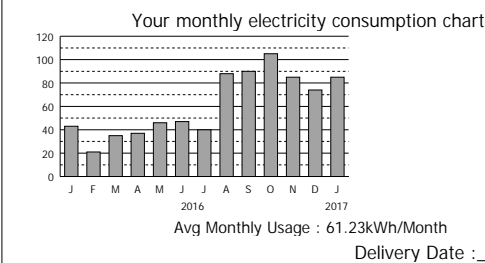
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-63-950-2		Premise Address : BLK6 LOT10 GRAND TERRACE SUBD,CASILI, CONSOLACION	Bill ID. : 714621088228
Account ID : 7149972185-1			
Customer Name : FERNANDEZ,SHIELLA NOYNAY	TOTAL AMOUNT DUE : 5,771.13	Overdue Bill : 1	
Meter Number : 011219 EFS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

54388919463

1008015794
Date : 01-09-2017
BC05/325.5/1499/1336496/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5438891946-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-97-983-5				PREVIOUS BALANCE		624.87	
Customer Information-----				CURRENT CHARGES			
Name : CATARAJA,MAE PEVIDA				Generation & Transmission			
Premise Address : BLOCK 6 LOT 3,GRAND TERRACES				Generation Charge		5.427/kWh	461.30
SUBD.,CASILI,CONSOLACION				Transmission Charge		0.4065/kWh	34.55
TIN :				System Loss Charge		0.7887/kWh	67.04
Metering Information-----				Sub-Total		562.89	
Meter No :	MTR1117581	Pole No :	1336496	Distribution Charges			
Serial No :	40074895	Multiplier :	1	Distribution Charge		1.7506/kWh	148.80
Period To :	01-09-2017	Pres Rdg :	941	Supply Charge		0.4118/kWh	35.00
Period From :	12-08-2016	Prev Rdg :	856	Metering Charge		0.6989/kWh	59.41
No of Days :	32	Diff Rdg :	85			5.00/month	5.00
Avg kWh/day :	2.66	Registered :	85	Sub-Total		248.21	
Conn Load :	690	Billed kWh :	85	Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.1 of 811.10	- 81.11
Please be advised that the Energy Regulatory Commission (ERC) has				Surcharge		0.02 of 625.00	12.50
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Sub-Total		- 68.61	
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		3.71	
classes effective this billing cycle.				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Generation		28.10	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Transmission		0.76	
The collection is remitted to the National Transmission Corporation				System Loss		3.87	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Distribution		29.79	
Thank you.				Others		- 4.30	
				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		102.42	
				CURRENT BILL - JANUARY 2017		844.91	
				TOTAL AMOUNT DUE		1,469.78	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 900.00			



Total Sales (VAT Inclusive)	844.91	
Less : VAT	58.22	
Amount Net of VAT	786.69	
Less: BIR 2306	24.27	
BIR 2307	14.92	VATable Sales 786.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	747.50	VAT Zero Rated Sales 0.00
Add : VAT	58.22	VAT Amount 58.22
TOTAL AMOUNT DUE	805.72	TOTAL SALES 844.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/01-09-2017/67

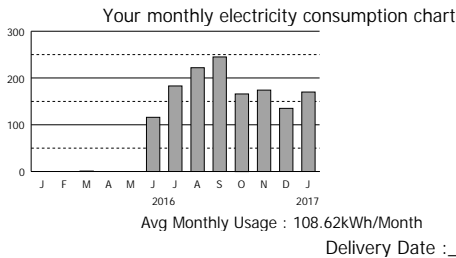
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-97-983-5		Premise Address : BLOCK 6 LOT 3,GRAND TERRACES SUBD.,CASILI,CONSOLACION	Bill ID. : 543146955813
Account ID : 5438891946-3			
Customer Name : CATARAJA,MAE PEVIDA	TOTAL AMOUNT DUE : 1,469.78	Overdue Bill : 1	
Meter Number : MTR1117581			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

55063247690

1008016015
Date : 01-09-2017
BC05/325.5/1499/1336496/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5506324769-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-67-824-6		PREVIOUS BALANCE		1,392.82	
Customer Information-----					
Name : MAGALLANES,LUCILITA MONATO		CURRENT CHARGES			
Premise Address : PHASE 2 BLOCK 4 LOT 44,GRAND TERRACE SUBD.,CASILI,CONSOLACION		Generation & Transmission			
TIN : 434-538-410-000		Generation Charge 5.427/kWh 922.59			
		Transmission Charge 0.4065/kWh 69.11			
		System Loss Charge 0.7887/kWh 134.08			
Metering Information-----		Sub-Total 1,125.78			
Meter No : MTR1035202	Pole No : 1336496	Distribution Charges			
Serial No : 121756747	Multiplier : 1	Distribution Charge 1.7506/kWh 297.60			
Period To : 01-09-2017	Pres Rdg : 2872	Supply Charge 0.4118/kWh 70.01			
Period From : 12-08-2016	Prev Rdg : 2702	Metering Charge 0.6989/kWh 118.81			
No of Days : 32	Diff Rdg : 170	5.00/month 5.00			
Avg kWh/day : 5.31	Registered : 170	Sub-Total 491.42			
Conn Load : 690	Billed kWh : 170	Others			
To our valued customers,		Subsidy on Lifeline Charge 0.0999/kWh 16.98			
		Senior Citizen Subsidy Charge 0.000124/kWh 0.02			
		Surcharge 0.02 of 1,393.00 27.86			
		Sub-Total 44.86			
		Government Charges			
		Franchise Tax - Local 8.31			
		Value Added Tax			
		Generation 56.19			
		Transmission 1.52			
		System Loss 7.74			
		Distribution 58.97			
		Others 6.38			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 26.54			
		Environmental Charge 0.0025/kWh 0.43			
		NPC Stranded Contract Costs 0.1938/kWh 32.95			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 21.08			
		Sub-Total 220.11			
		CURRENT BILL - JANUARY 2017 1,882.17			
		TOTAL AMOUNT DUE 3,274.99			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 15, 2016 - 1,500.00					



Total Sales (VAT Inclusive)	1,882.17	
Less : VAT	130.80	
Amount Net of VAT	1,751.37	
Less: BIR 2306	54.49	
BIR 2307	33.41	VATable Sales 1,751.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,663.47	VAT Zero Rated Sales 0.00
Add : VAT	130.80	VAT Amount 130.80
TOTAL AMOUNT DUE	1,794.27	TOTAL SALES 1,882.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/01-09-2017/67

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

Collection Ref. Code : 1859-67-824-6		Premise Address : PHASE 2 BLOCK 4 LOT 44,GRAND TERRACE SUBD.,CASILI,CONSOLACION	
Account ID : 5506324769-0		TOTAL AMOUNT DUE : 3,274.99	
Customer Name : MAGALLANES,LUCILITA MONATO		Overdue Bill : 1	
Meter Number : MTR1035202			
Period : Dec 2016			

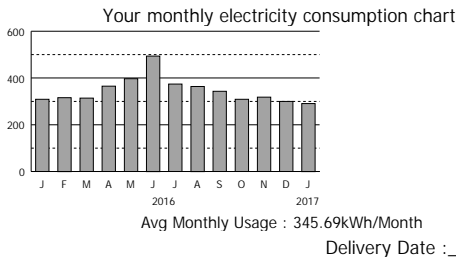
NOTICE OF DISCONNECTION

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

43815635214

1008015562
Date : 01-09-2017
BC05/325.5/1499/1313695/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4381563521-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-33-278-7		PREVIOUS BALANCE				3,238.76	
Customer Information-----				CURRENT CHARGES			
Name : BENITEZ,GERALYN VALENCIA				Generation & Transmission			
Premise Address : BLK 4 LOT 4,GRAND TERRACE				Generation Charge		5.427/kWh	1,579.26
SUBD.,CASILI,CONSOLACION				Transmission Charge		0.4065/kWh	118.29
TIN :				System Loss Charge		0.7887/kWh	229.51
Metering Information-----				Sub-Total		1,927.06	
Meter No : MTR1005070	Pole No : 1313695			Distribution Charges			
Serial No : 121520120	Multiplier : 1			Distribution Charge		1.7506/kWh	509.42
Period To : 01-09-2017	Pres Rdg : 9622			Supply Charge		0.4118/kWh	119.83
Period From : 12-08-2016	Prev Rdg : 9331			Metering Charge		0.6989/kWh	203.38
No of Days : 32	Diff Rdg : 291					5.00/month	5.00
Avg kWh/day : 9.09	Registered : 291			Sub-Total		837.63	
Conn Load : 590	Billed kWh : 291			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0999/kWh	29.07
				Senior Citizen Subsidy Charge		0.000124/kWh	0.04
				Surcharge		0.02 of 3,239.00	64.78
				Sub-Total		93.89	
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		14.29	
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		96.19	
				Transmission		2.60	
				System Loss		13.24	
				Distribution		100.52	
				Others		12.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.42
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.08
				Sub-Total		378.45	
Thank you.				CURRENT BILL - JANUARY 2017		3,237.03	
				TOTAL AMOUNT DUE		6,475.79	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 3,472.25			



Total Sales (VAT Inclusive)	3,237.03	
Less : VAT	225.53	
Amount Net of VAT	3,011.50	
Less: BIR 2306	93.98	
BIR 2307	57.46	VATable Sales 3,011.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,860.06	VAT Zero Rated Sales 0.00
Add : VAT	225.53	VAT Amount 225.53
TOTAL AMOUNT DUE	3,085.59	TOTAL SALES 3,237.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/01-09-2017/67

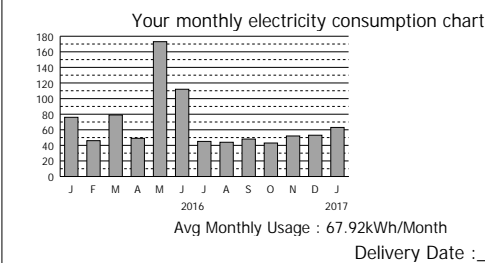
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-33-278-7		Premise Address : BLK 4 LOT 4,GRAND TERRACE SUBD.,CASILI,CONSOLACION	Bill ID. : 438056085885
Account ID : 4381563521-4			
Customer Name : BENITEZ,GERALYN VALENCIA	TOTAL AMOUNT DUE : 6,475.79	Overdue Bill : 1	
Meter Number : MTR1005070			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

45685782489

1008016139
Date : 01-09-2017
BC05/325.5/1499/1336496/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4568578248-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-49-230-7		PREVIOUS BALANCE		396.74	
Customer Information-----					
Name : TAMURA,FEBIE SALMO		CURRENT CHARGES			
Premise Address : BLOCK 5 LOT 17,GRAND TERRACE,CASILI, CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	341.90
Metering Information-----		Transmission Charge		0.4065/kWh	25.61
Meter No : MTR1137992 Pole No : 1336496		System Loss Charge		0.7887/kWh	49.69
Serial No : 40093826 Multiplier : 1		Sub-Total		417.20	
Period To : 01-09-2017 Pres Rdg : 927		Distribution Charges			
Period From : 12-08-2016 Prev Rdg : 864		Distribution Charge		1.7506/kWh	110.29
No of Days : 32 Diff Rdg : 63		Supply Charge		0.4118/kWh	25.94
Avg kWh/day : 1.97 Registered : 63		Metering Charge		0.6989/kWh	44.03
Conn Load : 681 Billed kWh : 63				5.00/month	5.00
To our valued customers,		Sub-Total		185.26	
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.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.2 of 602.46	- 120.49
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 396.50	7.93
Thank you.		Sub-Total		- 112.56	
		Government Charges			
		Franchise Tax - Local		2.45	
		Value Added Tax			
		Generation		20.81	
		Transmission		0.57	
		System Loss		2.87	
		Distribution		22.23	
		Others		- 8.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.81
		Sub-Total		70.90	
		CURRENT BILL - JANUARY 2017		560.80	
		TOTAL AMOUNT DUE		957.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 18, 2016 - 640.00			



Total Sales (VAT Inclusive)	560.80	
Less : VAT	38.43	
Amount Net of VAT	522.37	
Less: BIR 2306	16.01	
BIR 2307	9.85	VATable Sales 522.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	496.51	VAT Zero Rated Sales 0.00
Add : VAT	38.43	VAT Amount 38.43
TOTAL AMOUNT DUE	534.94	TOTAL SALES 560.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/01-09-2017/67

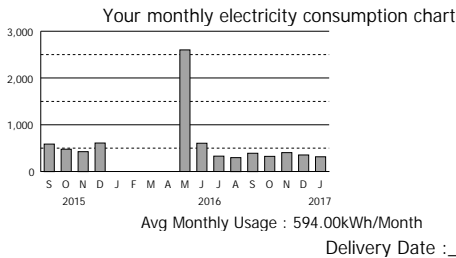
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-49-230-7		Premise Address : BLOCK 5 LOT 17,GRAND TERRACE,CASILI, CONSOLACION	
Account ID : 4568578248-9		TOTAL AMOUNT DUE : 957.54	Overdue Bill : 1
Customer Name : TAMURA,FEBIE SALMO			
Meter Number : MTR1137992			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

98819065388

1008016212
Date : 01-09-2017
BC05/325.5/1499/1313695/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9881906538-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-77-776-5		PREVIOUS BALANCE		12,632.38	
Customer Information-----					
Name : VITUALLA,MARIA SALOME FELISILDA		CURRENT CHARGES			
Premise Address : BLK 4 LOT 5,GRAND TERRACE SUBD.,CASILI, CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	1,714.93
		Transmission Charge		0.4065/kWh	128.45
		System Loss Charge		0.7887/kWh	249.23
Metering Information-----		Sub-Total		2,092.61	
Meter No : MTR1114259	Pole No : 1313695	Distribution Charges			
Serial No : 40051440	Multiplier : 1	Distribution Charge		1.7506/kWh	553.19
Period To : 01-09-2017	Pres Rdg : 6233	Supply Charge		0.4118/kWh	130.13
Period From : 12-08-2016	Prev Rdg : 5917	Metering Charge		0.6989/kWh	220.85
No of Days : 32	Diff Rdg : 316			5.00/month	5.00
Avg kWh/day : 9.88	Registered : 316	Sub-Total		909.17	
Conn Load : 472	Billed kWh : 316	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	31.57
		Senior Citizen Subsidy Charge		0.000124/kWh	0.04
		Surcharge		0.02 of 8,210.00	164.20
		Sub-Total		195.81	
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		15.99	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		104.46	
		Transmission		2.83	
		System Loss		14.39	
		Distribution		109.10	
		Others		25.42	
		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		422.73	
		CURRENT BILL - JANUARY 2017		3,620.32	
		Debit Adjustments		88.45	
		TOTAL AMOUNT DUE		16,341.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 17, 2016 - 3,658.00			



Total Sales (VAT Inclusive)	3,620.32		
Less : VAT	256.20		
Amount Net of VAT	3,364.12		
Less: BIR 2306	106.74		
BIR 2307	64.27	VATable Sales	3,364.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,193.11	VAT Zero Rated Sales	0.00
Add : VAT	256.20	VAT Amount	256.20
TOTAL AMOUNT DUE	3,449.31	TOTAL SALES	3,620.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/01-09-2017/67

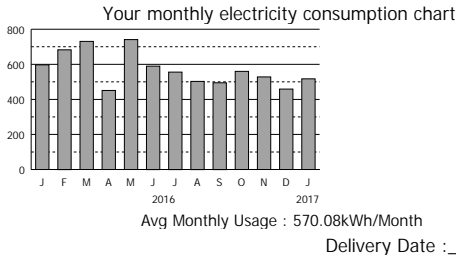
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988991757799			
Collection Ref. Code	: 1853-77-776-5	Premise Address	: BLK 4 LOT 5,GRAND TERRACE SUBD.,CASILI, CONSOLACION
Account ID	: 9881906538-8		
Customer Name	: VITUALLA,MARIA SALOME FELISILDA	TOTAL AMOUNT DUE	: 16,341.15
Meter Number	: MTR1114259	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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

14830283710

1008015958
Date : 01-09-2017
BC05/325.5/1499/1336496/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1483028371-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-76-755-9		PREVIOUS BALANCE				4,961.21	
Customer Information-----				CURRENT CHARGES			
Name : JAYME,DARWIN MAG-USARA				Generation & Transmission			
Premise Address : BLK 4 LOT 48,GRAND TERRACE SUBD.,CASILI, CONSOLACION				Generation Charge		5.427/kWh	2,805.76
TIN :				Transmission Charge		0.4065/kWh	210.16
Metering Information-----				System Loss Charge		0.7887/kWh	407.76
Meter No : MTR1040324	Pole No : 1336496			Sub-Total		3,423.68	
Serial No : 126813967	Multiplier : 1			Distribution Charges			
Period To : 01-09-2017	Pres Rdg : 10135			Distribution Charge		1.7506/kWh	905.06
Period From : 12-08-2016	Prev Rdg : 9618			Supply Charge		0.4118/kWh	212.90
No of Days : 32	Diff Rdg : 517			Metering Charge		0.6989/kWh	361.33
Avg kWh/day : 16.16	Registered : 517					5.00/month	5.00
Conn Load : 690	Billed kWh : 517			Sub-Total		1,484.29	
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	51.65
				Senior Citizen Subsidy Charge		0.000124/kWh	0.06
				Surcharge		0.02 of 4,961.00	99.22
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		150.93	
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		25.29	
				Value Added Tax			
				Generation		170.91	
				Transmission		4.62	
				System Loss		23.55	
				Distribution		178.11	
				Others		21.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	80.71
				Environmental Charge		0.0025/kWh	1.29
				NPC Stranded Contract Costs		0.1938/kWh	100.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	64.11
				Sub-Total		669.93	
				CURRENT BILL - JANUARY 2017		5,728.83	
				TOTAL AMOUNT DUE		10,690.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2016 - 5,726.00			



Total Sales (VAT Inclusive)	5,728.83	
Less : VAT	398.34	
Amount Net of VAT	5,330.49	
Less: BIR 2306	165.98	
BIR 2307	101.68	VATable Sales 5,330.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,062.83	VAT Zero Rated Sales 0.00
Add : VAT	398.34	VAT Amount 398.34
TOTAL AMOUNT DUE	5,461.17	TOTAL SALES 5,728.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/01-09-2017/67

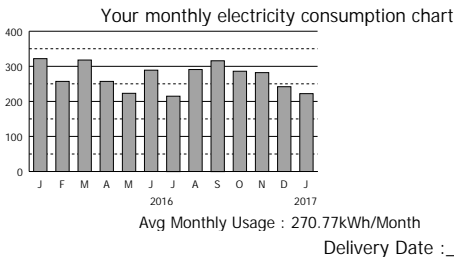
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-76-755-9		Premise Address : BLK 4 LOT 48,GRAND TERRACE SUBD.,CASILI, CONSOLACION	
Account ID : 1483028371-0			
Customer Name : JAYME,DARWIN MAG-USARA		TOTAL AMOUNT DUE : 10,690.04	Overdue Bill : 1
Meter Number : MTR1040324			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

51649374868

1008015997
Date : 01-09-2017
BC05/325.5/1499/1336335/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5164937486-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-35-629-2		PREVIOUS BALANCE	2,619.69
Customer Information-----			
Name : ROSOS,LEMUEL EVANGELISTA		CURRENT CHARGES	
Premise Address : BLK 3 LOT 51,GRAND TERRACE SUBD.,CASILI, CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,204.79
Metering Information-----		Transmission Charge	0.4065/kWh 90.24
Meter No : 6355 EES6	Pole No : 1336335	System Loss Charge	0.7887/kWh 175.09
Serial No : 05835885	Multiplier : 1	Sub-Total	1,470.12
Period To : 01-09-2017	Pres Rdg : 10000	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 9778	Distribution Charge	1.7506/kWh 388.63
No of Days : 32	Diff Rdg : 222	Supply Charge	0.4118/kWh 91.42
Avg kWh/day : 6.94	Registered : 222	Metering Charge	0.6989/kWh 155.16
Conn Load : 681	Billed kWh : 222		5.00/month 5.00
To our valued customers,		Sub-Total	640.21
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.		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 22.18
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 2,619.50 52.39
		Sub-Total	74.60
		Government Charges	
		Franchise Tax - Local	10.92
		Value Added Tax	
		Generation	73.40
		Transmission	1.98
		System Loss	10.12
		Distribution	76.83
		Others	10.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.66
		Environmental Charge	0.0025/kWh 0.56
		NPC Stranded Contract Costs	0.1938/kWh 43.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 27.53
		Sub-Total	289.28
		CURRENT BILL - JANUARY 2017	2,474.21
		TOTAL AMOUNT DUE	5,093.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 17, 2016 - 3,080.00	



Total Sales (VAT Inclusive)	2,474.21	
Less : VAT	172.59	
Amount Net of VAT	2,301.62	
Less: BIR 2306	71.92	
BIR 2307	43.92	VATable Sales 2,301.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,185.78	VAT Zero Rated Sales 0.00
Add : VAT	172.59	VAT Amount 172.59
TOTAL AMOUNT DUE	2,358.37	TOTAL SALES 2,474.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/01-09-2017/67

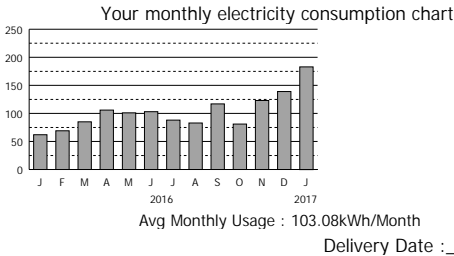
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-35-629-2		Premise Address : BLK 3 LOT 51,GRAND TERRACE SUBD.,CASILI, CONSOLACION	
Account ID : 5164937486-8			
Customer Name : ROSOS,LEMUEL EVANGELISTA		TOTAL AMOUNT DUE : 5,093.90	Overdue Bill : 1
Meter Number : 6355 EES6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

20472599255

1008015677
Date : 01-09-2017
BC05/325.5/1499/1336335/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2047259925-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-64-527-8		PREVIOUS BALANCE				1,384.92	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,PHILIP IAN CANALES		Generation & Transmission					
Premise Address : BLK 4 LOT 25,GRAND TERRACE		Generation Charge		5.427/kWh		993.14	
SUBD,CASILI,CONSOLACION		Transmission Charge		0.4065/kWh		74.39	
TIN :		System Loss Charge		0.7887/kWh		144.33	
Metering Information-----		Sub-Total				1,211.86	
Meter No : 011904 EFS6	Pole No : 1336335	Distribution Charges					
Serial No : 121438982	Multiplier : 1	Distribution Charge		1.7506/kWh		320.36	
Period To : 01-09-2017	Pres Rdg : 3846	Supply Charge		0.4118/kWh		75.36	
Period From : 12-08-2016	Prev Rdg : 3663	Metering Charge		0.6989/kWh		127.90	
No of Days : 32	Diff Rdg : 183			5.00/month		5.00	
Avg kWh/day : 5.72	Registered : 183	Sub-Total				528.62	
Conn Load : 463	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 1,385.00		27.70	
		Sub-Total				46.00	
		Government Charges					
		Franchise Tax - Local				8.93	
		Value Added Tax					
		Generation				60.50	
		Transmission				1.64	
		System Loss				8.35	
		Distribution				63.43	
		Others				6.59	
		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				236.62	
		CURRENT BILL - JANUARY 2017				2,023.10	
		TOTAL AMOUNT DUE				3,408.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 1, 2016 - 1,333.00					



Total Sales (VAT Inclusive)	2,023.10	
Less : VAT	140.51	
Amount Net of VAT	1,882.59	
Less: BIR 2306	58.56	
BIR 2307	35.91	VATable Sales 1,882.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,788.12	VAT Zero Rated Sales 0.00
Add : VAT	140.51	VAT Amount 140.51
TOTAL AMOUNT DUE	1,928.63	TOTAL SALES 2,023.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/01-09-2017/67

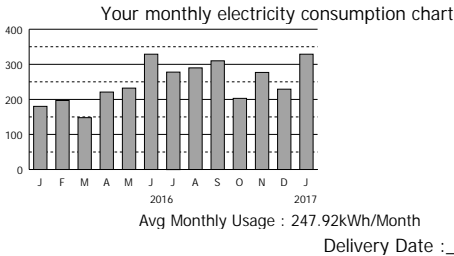
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-64-527-8		Premise Address : BLK 4 LOT 25,GRAND TERRACE SUBD,CASILI,CONSOLACION	
Account ID : 2047259925-5		TOTAL AMOUNT DUE : 3,408.02	Overdue Bill : 1
Customer Name : PEPITO,PHILIP IAN CANALES			
Meter Number : 011904 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 watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

73334630040

1008015503
Date : 01-09-2017
BC05/325.5/1499/1465765/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7333463004-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-73-251-8		PREVIOUS BALANCE		2,480.92	
Customer Information-----					
Name : TO,CHRISTOPHER BALA		CURRENT CHARGES			
Premise Address : BLOCK 26 LOT 1,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	1,785.48
		Transmission Charge		0.4065/kWh	133.74
		System Loss Charge		0.7887/kWh	259.48
Metering Information-----		Sub-Total		2,178.70	
Meter No : MTR1022114	Pole No : 1465765	Distribution Charges			
Serial No : 121752886	Multiplier : 1	Distribution Charge		1.7506/kWh	575.95
Period To : 01-09-2017	Pres Rdg : 5975	Supply Charge		0.4118/kWh	135.48
Period From : 12-08-2016	Prev Rdg : 5646	Metering Charge		0.6989/kWh	229.94
No of Days : 32	Diff Rdg : 329			5.00/month	5.00
Avg kWh/day : 10.28	Registered : 329	Sub-Total		946.37	
Conn Load : 765	Billed kWh : 329	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	32.87
		Senior Citizen Subsidy Charge		0.000124/kWh	0.04
		Surcharge		0.02 of 2,481.00	49.62
		Sub-Total		82.53	
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		16.04	
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		108.76	
		Transmission		2.94	
		System Loss		14.98	
		Distribution		113.56	
		Others		11.83	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.35
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.76
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	40.80
		Sub-Total		424.84	
		CURRENT BILL - JANUARY 2017		3,632.44	
		TOTAL AMOUNT DUE		6,113.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 25, 2016 - 3,009.00			



Total Sales (VAT Inclusive)	3,632.44	
Less : VAT	252.07	
Amount Net of VAT	3,380.37	
Less: BIR 2306	105.03	
BIR 2307	64.47	VATable Sales 3,380.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,210.87	VAT Zero Rated Sales 0.00
Add : VAT	252.07	VAT Amount 252.07
TOTAL AMOUNT DUE	3,462.94	TOTAL SALES 3,632.44

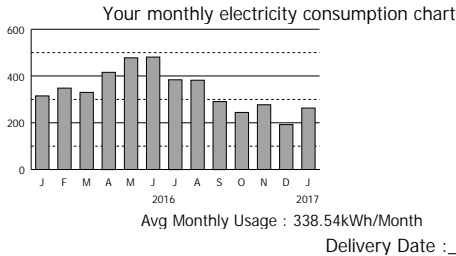
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1499/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 733002282986	
Collection Ref. Code	: 1859-73-251-8	Premise Address	: BLOCK 26 LOT 1,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION	
Account ID	: 7333463004-0			
Customer Name	: TO,CHRISTOPHER BALA	TOTAL AMOUNT DUE	: 6,113.36	Overdue Bill : 1
Meter Number	: MTR1022114			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

73725905993

1008015657
Date : 01-09-2017
BC05/325.5/1499/1336335/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7372590599-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-99-614-3		PREVIOUS BALANCE		2,092.11	
Customer Information-----					
Name : GO,DEBORAH CADUNGOG		CURRENT CHARGES			
Premise Address : BLOCK 3 LOT 52,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	1,427.30
		Transmission Charge		0.4065/kWh	106.91
		System Loss Charge		0.7887/kWh	207.43
Metering Information-----		Sub-Total		1,741.64	
Meter No : 7353 EIS6	Pole No : 1336335	Distribution Charges			
Serial No : 34569667	Multiplier : 1	Distribution Charge		1.7506/kWh	460.41
Period To : 01-09-2017	Pres Rdg : 9365	Supply Charge		0.4118/kWh	108.30
Period From : 12-08-2016	Prev Rdg : 9102	Metering Charge		0.6989/kWh	183.81
No of Days : 32	Diff Rdg : 263			5.00/month	5.00
Avg kWh/day : 8.22	Registered : 263	Sub-Total		757.52	
Conn Load : 681	Billed kWh : 263	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	26.27
		Senior Citizen Subsidy Charge		0.000124/kWh	0.03
		Surcharge		0.02 of 2,092.00	41.84
		Sub-Total		68.14	
		Government Charges			
		Franchise Tax - Local		12.84	
		Value Added Tax			
		Generation		86.93	
		Transmission		2.35	
		System Loss		11.97	
		Distribution		90.90	
		Others		9.72	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.06
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	50.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	32.61
		Sub-Total		340.01	
		CURRENT BILL - JANUARY 2017		2,907.31	
		TOTAL AMOUNT DUE		4,999.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 12, 2016 - 3,015.00			



Total Sales (VAT Inclusive)	2,907.31	
Less : VAT	201.87	
Amount Net of VAT	2,705.44	
Less: BIR 2306	84.10	
BIR 2307	51.60	VATable Sales 2,705.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,569.74	VAT Zero Rated Sales 0.00
Add : VAT	201.87	VAT Amount 201.87
TOTAL AMOUNT DUE	2,771.61	TOTAL SALES 2,907.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/01-09-2017/67

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

Collection Ref. Code : 1857-99-614-3		Premise Address : BLOCK 3 LOT 52,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION	
Account ID : 7372590599-3		TOTAL AMOUNT DUE : 4,999.42	
Customer Name : GO,DEBORAH CADUNGOG		Overdue Bill : 1	
Meter Number : 7353 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.

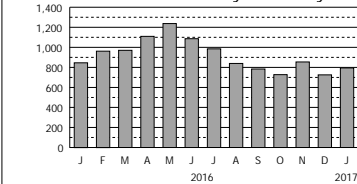
75806971356

1008016394
Date : 01-09-2017
BC05/325.5/1499/1336405/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7580697135-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-23-086-8		PREVIOUS BALANCE		7,839.20	
Customer Information-----					
Name : RACELIS,HENRY BABISTA		CURRENT CHARGES			
Premise Address : B-3, L-47,GRAND TERRACE SUBD,CASILI		Generation & Transmission			
		Generation Charge		5.427/kWh	4,309.04
		Transmission Charge		0.4065/kWh	322.76
		System Loss Charge		0.7887/kWh	626.23
		Sub-Total			5,258.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,389.98
Meter No : 7330 EES6	Pole No : 1336405	Supply Charge		0.4118/kWh	326.97
Serial No : 05843390	Multiplier : 1	Metering Charge		0.6989/kWh	554.93
Period To : 01-09-2017	Pres Rdg : 38965			5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 38171	Sub-Total			2,276.88
No of Days : 32	Diff Rdg : 794	Others			
Avg kWh/day : 24.81	Registered : 794	Subsidy on Lifeline Charge		0.0999/kWh	79.32
Conn Load : 1200	Billed kWh : 794	Senior Citizen Subsidy Charge		0.000124/kWh	0.10
To our valued customers,		Surcharge		0.02 of 7,839.00	156.78
		Sub-Total			236.20
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			38.86
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			262.48
		Transmission			7.10
		System Loss			36.18
		Distribution			273.23
		Others			33.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	123.94
		Environmental Charge		0.0025/kWh	1.99
		NPC Stranded Contract Costs		0.1938/kWh	153.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	98.46
		Sub-Total			1,029.13
		CURRENT BILL - JANUARY 2017			8,800.24
		TOTAL AMOUNT DUE			16,639.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 15, 2016 - 9,289.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 916.85kWh/Month

Delivery Date : _____

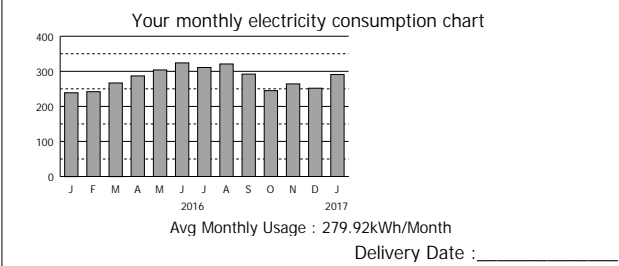
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1499/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-23-086-8		Premise Address : B-3, L-47,GRAND TERRACE SUBD,CASILI	Bill ID. : 758844886422
Account ID : 7580697135-6			
Customer Name : RACELIS,HENRY BABISTA	TOTAL AMOUNT DUE : 16,639.44	Overdue Bill : 1	
Meter Number : 7330 EES6			
Period : Dec 2016			
NOTICE OF DISCONNECTION We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

83563265418

1008015524
Date : 01-09-2017
BC05/325.5/1499/1313744/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8356326541-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-61-647-5		PREVIOUS BALANCE	2,768.97
Customer Information-----			
Name : YLAYA,MARDELITA MARANGGA		CURRENT CHARGES	
Premise Address : BLOCK 1 LOT 7,GRAND TERRACE SUBD.,CASILI, CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,579.26
Metering Information-----		Transmission Charge	0.4065/kWh 118.29
Meter No : 3179 EVS6	Pole No : 1313744	System Loss Charge	0.7887/kWh 229.51
Serial No : 01530588	Multiplier : 1	Sub-Total	1,927.06
Period To : 01-09-2017	Pres Rdg : 10276	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 9985	Distribution Charge	1.7506/kWh 509.42
No of Days : 32	Diff Rdg : 291	Supply Charge	0.4118/kWh 119.83
Avg kWh/day : 9.09	Registered : 291	Metering Charge	0.6989/kWh 203.38
Conn Load : 681	Billed kWh : 291		5.00/month 5.00
To our valued customers,		Sub-Total	837.63
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.		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 29.07
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 5,670.00 113.40
		Sub-Total	142.51
		Government Charges	
		Franchise Tax - Local	14.54
		Value Added Tax	
		Generation	96.19
		Transmission	2.60
		System Loss	13.24
		Distribution	100.52
		Others	18.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.42
		Environmental Charge	0.0025/kWh 0.73
		NPC Stranded Contract Costs	0.1938/kWh 56.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 36.08
		Sub-Total	384.57
		CURRENT BILL - JANUARY 2017	3,291.77
		TOTAL AMOUNT DUE	6,060.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 24, 2016 - 2,900.00	



Total Sales (VAT Inclusive)	3,291.77	
Less : VAT	231.40	
Amount Net of VAT	3,060.37	
Less: BIR 2306	96.43	
BIR 2307	58.43	VATable Sales 3,060.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,905.51	VAT Zero Rated Sales 0.00
Add : VAT	231.40	VAT Amount 231.40
TOTAL AMOUNT DUE	3,136.91	TOTAL SALES 3,291.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/01-09-2017/67

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

Collection Ref. Code : 1855-61-647-5		Premise Address : BLOCK 1 LOT 7,GRAND TERRACE SUBD.,CASILI, CONSOLACION	
Account ID : 8356326541-8			
Customer Name : YLAYA,MARDELITA MARANGGA		TOTAL AMOUNT DUE : 6,060.74	Overdue Bill : 1
Meter Number : 3179 EVS6			
Period : Dec 2016			

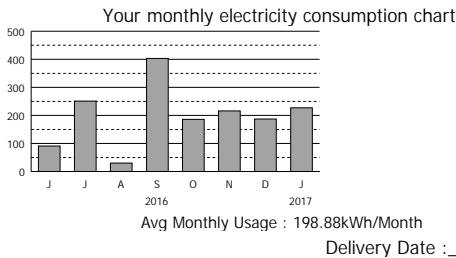
NOTICE OF DISCONNECTION

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

79092847957

1008016309
Date : 01-09-2017
BC05/325.5/1499/1465734/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7909284795-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-85-626-8		PREVIOUS BALANCE				2,027.45	
Customer Information-----				CURRENT CHARGES			
Name : ROSARIO,MARK JOSEPH NAPARATE				Generation & Transmission			
Premise Address : BLOCK 13 LOT 16,GRAND TERRACE				Generation Charge		5.427/kWh	1,231.93
SUBD,CASILI,CONSOLACION				Transmission Charge		0.4065/kWh	92.28
TIN :				System Loss Charge		0.7887/kWh	179.03
Metering Information-----				Sub-Total		1,503.24	
Meter No : MTR1156223	Pole No : 1465734			Distribution Charges			
Serial No : 133484589	Multiplier : 1			Distribution Charge		1.7506/kWh	397.39
Period To : 01-09-2017	Pres Rdg : 1594			Supply Charge		0.4118/kWh	93.48
Period From : 12-08-2016	Prev Rdg : 1367			Metering Charge		0.6989/kWh	158.65
No of Days : 32	Diff Rdg : 227					5.00/month	5.00
Avg kWh/day : 7.09	Registered : 227			Sub-Total		654.52	
Conn Load : 888	Billed kWh : 227			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0999/kWh	22.68
				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
				Surcharge		0.02 of 2,135.00	42.70
				Sub-Total		65.41	
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		11.12	
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		75.03	
				Transmission		2.03	
				System Loss		10.34	
				Distribution		78.54	
				Others		9.18	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.44
				Environmental Charge		0.0025/kWh	0.57
				NPC Stranded Contract Costs		0.1938/kWh	43.99
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	28.15
				Sub-Total		294.39	
				CURRENT BILL - JANUARY 2017		2,517.56	
				TOTAL AMOUNT DUE		4,545.01	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 20, 2016 - 2,353.00			



Total Sales (VAT Inclusive)	2,517.56	
Less : VAT	175.12	
Amount Net of VAT	2,342.44	
Less: BIR 2306	72.96	
BIR 2307	44.69	VATable Sales 2,342.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,224.79	VAT Zero Rated Sales 0.00
Add : VAT	175.12	VAT Amount 175.12
TOTAL AMOUNT DUE	2,399.91	TOTAL SALES 2,517.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/01-09-2017/67

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

Collection Ref. Code : 1859-85-626-8		Premise Address : BLOCK 13 LOT 16,GRAND TERRACE SUBD,CASILI,CONSOLACION	Bill ID. : 790917075548
Account ID : 7909284795-7			
Customer Name : ROSARIO,MARK JOSEPH NAPARATE	TOTAL AMOUNT DUE : 4,545.01	Overdue Bill : 1	
Meter Number : MTR1156223			
Period : Dec 2016			

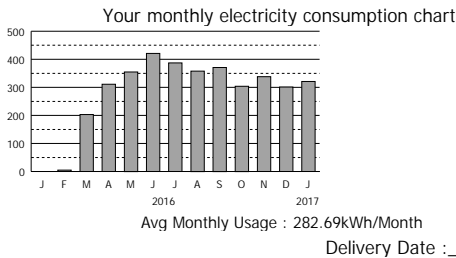
NOTICE OF DISCONNECTION

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

12697074149

1008016362
Date : 01-09-2017
BC05/325.5/1499/1465711/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1269707414-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-32-896-6		PREVIOUS BALANCE	3,253.34
Customer Information-----			
Name : LOBERANES,MARLOU TARIAO		CURRENT CHARGES	
Premise Address : BLOCK 6 LOT 32,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,742.07
Metering Information-----		Transmission Charge	0.4065/kWh 130.49
Meter No : MTR1060248	Pole No : 1465711	System Loss Charge	0.7887/kWh 253.17
Serial No : 125291237	Multiplier : 1	Sub-Total	2,125.73
Period To : 01-09-2017	Pres Rdg : 4255	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 3934	Distribution Charge	1.7506/kWh 561.94
No of Days : 32	Diff Rdg : 321	Supply Charge	0.4118/kWh 132.19
Avg kWh/day : 10.03	Registered : 321	Metering Charge	0.6989/kWh 224.35
Conn Load : 690	Billed kWh : 321		5.00/month 5.00
To our valued customers,		Sub-Total	923.48
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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 32.07
		Senior Citizen Subsidy Charge	0.000124/kWh 0.04
Thank you.		Surcharge	0.02 of 3,253.50 65.07
		Sub-Total	97.18
		Government Charges	
		Franchise Tax - Local	15.73
		Value Added Tax	
		Generation	106.10
		Transmission	2.87
		System Loss	14.62
		Distribution	110.82
		Others	13.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 50.11
		Environmental Charge	0.0025/kWh 0.80
		NPC Stranded Contract Costs	0.1938/kWh 62.21
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 39.80
		Sub-Total	416.61
		CURRENT BILL - JANUARY 2017	3,563.00
		TOTAL AMOUNT DUE	6,816.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 16, 2016 - 3,685.00	



Total Sales (VAT Inclusive)	3,563.00	
Less : VAT	247.96	
Amount Net of VAT	3,315.04	
Less: BIR 2306	103.33	
BIR 2307	63.24	VATable Sales 3,315.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,148.47	VAT Zero Rated Sales 0.00
Add : VAT	247.96	VAT Amount 247.96
TOTAL AMOUNT DUE	3,396.43	TOTAL SALES 3,563.00

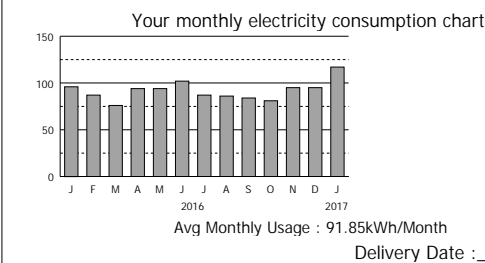
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1499/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-32-896-6		Premise Address : BLOCK 6 LOT 32,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION	Bill ID. : 126991249617
Account ID : 1269707414-9		TOTAL AMOUNT DUE : 6,816.34	Overdue Bill : 1
Customer Name : LOBERANES,MARLOU TARIAO			
Meter Number : MTR1060248			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

01303160202

1008015981
Date : 01-09-2017
BC05/325.5/1499/1336454/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0130316020-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-90-212-2		PREVIOUS BALANCE		980.35	
Customer Information-----					
Name : ORNOPIA,ALFERT VILLAMOR		CURRENT CHARGES			
Premise Address : BLK 6 LOT7,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	634.96
		Transmission Charge		0.4065/kWh	47.56
		System Loss Charge		0.7887/kWh	92.28
Metering Information-----		Sub-Total		774.80	
Meter No : 015022 EFS6	Pole No : 1336454	Distribution Charges			
Serial No : 89650539	Multiplier : 1	Distribution Charge		1.7506/kWh	204.82
Period To : 01-09-2017	Pres Rdg : 3453	Supply Charge		0.4118/kWh	48.18
Period From : 12-08-2016	Prev Rdg : 3336	Metering Charge		0.6989/kWh	81.77
No of Days : 32	Diff Rdg : 117			5.00/month	5.00
Avg kWh/day : 3.66	Registered : 117	Sub-Total		339.77	
Conn Load : 681	Billed kWh : 117	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	11.69
		Senior Citizen Subsidy Charge		0.000124/kWh	0.01
		Surcharge		0.02 of 980.50	19.61
		Sub-Total		31.31	
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			
		Transmission			
		System Loss			
		Distribution			
		Others			
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.51
		Sub-Total		151.76	
		CURRENT BILL - JANUARY 2017		1,297.64	
		TOTAL AMOUNT DUE		2,277.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 15, 2016 - 965.00			



Total Sales (VAT Inclusive)	1,297.64	
Less : VAT	90.29	
Amount Net of VAT	1,207.35	
Less: BIR 2306	37.63	
BIR 2307	23.03	VATable Sales 1,207.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,146.69	VAT Zero Rated Sales 0.00
Add : VAT	90.29	VAT Amount 90.29
TOTAL AMOUNT DUE	1,236.98	TOTAL SALES 1,297.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/01-09-2017/67

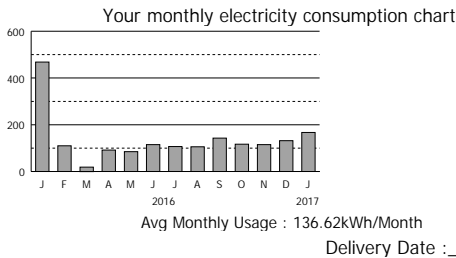
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 013385228036	
Collection Ref. Code	: 1857-90-212-2	Premise Address	: BLK 6 LOT7,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION	
Account ID	: 0130316020-2			
Customer Name	: ORNOPIA,ALFERT VILLAMOR	TOTAL AMOUNT DUE	: 2,277.99	Overdue Bill : 1
Meter Number	: 015022 EFS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

01554802502

1008016107
Date : 01-09-2017
BC05/325.5/1499/1313744/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0155480250-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-68-632-5		PREVIOUS BALANCE	1,422.18
Customer Information-----			
Name : PAROHINO,ELIZABETH ROSALES		CURRENT CHARGES	
Premise Address : BLK 1 LOT 6,GRAND TERRACE SUBD.,CASILI, CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 906.31
Metering Information-----		Transmission Charge	0.4065/kWh 67.89
Meter No : 2137EVS6	Pole No : 1313744	System Loss Charge	0.7887/kWh 131.71
Serial No : 01643535	Multiplier : 1	Sub-Total	1,105.91
Period To : 01-09-2017	Pres Rdg : 7863	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 7696	Distribution Charge	1.7506/kWh 292.35
No of Days : 32	Diff Rdg : 167	Supply Charge	0.4118/kWh 68.77
Avg kWh/day : 5.22	Registered : 167	Metering Charge	0.6989/kWh 116.72
Conn Load : 681	Billed kWh : 167		5.00/month 5.00
To our valued customers,		Sub-Total	482.84
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 Charge	0.0999/kWh 16.68
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 1,422.00 28.44
		Sub-Total	45.14
		Government Charges	
		Franchise Tax - Local	8.17
		Value Added Tax	
		Generation	55.21
		Transmission	1.49
		System Loss	7.62
		Distribution	57.94
		Others	6.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.06
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.71
		Sub-Total	216.38
		CURRENT BILL - JANUARY 2017	1,850.27
		TOTAL AMOUNT DUE	3,272.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 15, 2016 - 1,260.00	



Total Sales (VAT Inclusive)	1,850.27	
Less : VAT	128.66	
Amount Net of VAT	1,721.61	
Less: BIR 2306	53.61	
BIR 2307	32.84	VATable Sales 1,721.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,635.16	VAT Zero Rated Sales 0.00
Add : VAT	128.66	VAT Amount 128.66
TOTAL AMOUNT DUE	1,763.82	TOTAL SALES 1,850.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/01-09-2017/67

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

Collection Ref. Code : 1855-68-632-5		Premise Address : BLK 1 LOT 6,GRAND TERRACE SUBD.,CASILI, CONSOLACION	Bill ID. : 015998772603
Account ID : 0155480250-2			
Customer Name : PAROHINO,ELIZABETH ROSALES	TOTAL AMOUNT DUE : 3,272.45		Overdue Bill : 1
Meter Number : 2137EVS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, 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 238189600585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23895123075

1008015638
Date : 01-09-2017
BC05/325.5/1499/1336496/67

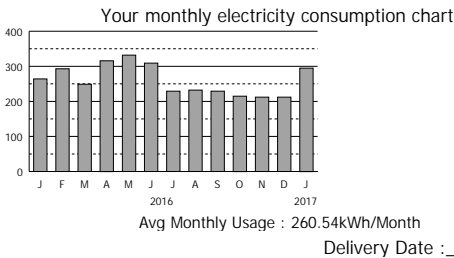
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2389512307-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-57-659-4				PREVIOUS BALANCE		2,285.49	
Customer Information-----				CURRENT CHARGES			
Name : VERTULFO,JOSELITO TESORIO				Generation & Transmission			
Premise Address : BLOCK 4 LOT 42,GRAND TERRACE,CASILI, CONSOLACION				Generation Charge		5.427/kWh	1,600.97
TIN : 202-578-286-000				Transmission Charge		0.4065/kWh	119.92
				System Loss Charge		0.7887/kWh	232.67
Metering Information-----				Sub-Total		1,953.56	
Meter No : 009508 EFS6 Pole No : 1336496				Distribution Charges			
Serial No : 121437430 Multiplier : 1				Distribution Charge		1.7506/kWh	516.43
Period To : 01-09-2017 Pres Rdg : 9126				Supply Charge		0.4118/kWh	121.48
Period From : 12-08-2016 Prev Rdg : 8831				Metering Charge		0.6989/kWh	206.18
No of Days : 32 Diff Rdg : 295						5.00/month	5.00
Avg kWh/day : 9.22 Registered : 295				Sub-Total		849.09	
Conn Load : 681 Billed kWh : 295				Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0999/kWh	29.47
				Senior Citizen Subsidy Charge		0.000124/kWh	0.04
				Surcharge		0.02 of 2,285.50	45.71
				Sub-Total		75.22	
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		14.39	
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		97.52	
				Transmission		2.63	
				System Loss		13.43	
				Distribution		101.89	
				Others		10.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.05
				Environmental Charge		0.0025/kWh	0.74
				NPC Stranded Contract Costs		0.1938/kWh	57.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.58
				Sub-Total		381.15	
Thank you.				CURRENT BILL - JANUARY 2017		3,259.02	
				TOTAL AMOUNT DUE		5,544.51	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 2,320.00			

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)	3,259.02	
Less : VAT	226.22	
Amount Net of VAT	3,032.80	
Less: BIR 2306	94.27	
BIR 2307	57.85	VATable Sales 3,032.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,880.68	VAT Zero Rated Sales 0.00
Add : VAT	226.22	VAT Amount 226.22
TOTAL AMOUNT DUE	3,106.90	TOTAL SALES 3,259.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1499/0/22/01-09-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1857-57-659-4		Premise Address : BLOCK 4 LOT 42,GRAND TERRACE,CASILI, CONSOLACION	
Account ID : 2389512307-5			
Customer Name : VERTULFO,JOSELITO TESORIO		TOTAL AMOUNT DUE : 5,544.51	
Meter Number : 009508 EFS6		Overdue Bill : 1	
Period : Dec 2016			

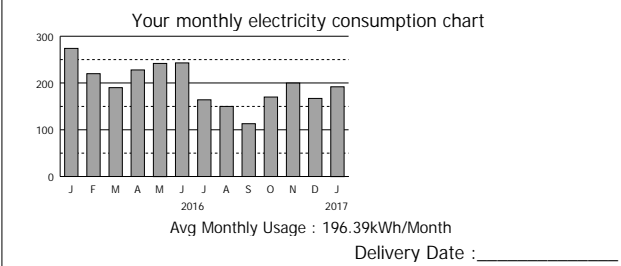
NOTICE OF DISCONNECTION

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.

25795272563

1008016221
Date : 01-09-2017
BC05/325.5/1499/1336405/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2579527256-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-27-431-8				PREVIOUS BALANCE		1,809.37	
Customer Information-----				CURRENT CHARGES			
Name : LAHAYLAHAY,EDGARDO NAVAJA				Generation & Transmission			
Premise Address : BLOCK 4 LOT 16,GRAND TERRACE SUBD,CASILI,CONSOLACION				Generation Charge		5.427/kWh	1,041.98
TIN :				Transmission Charge		0.4065/kWh	78.05
Metering Information-----				System Loss Charge		0.7887/kWh	151.43
Meter No : 8909 EES6	Pole No : 1336405			Sub-Total		1,271.46	
Serial No : 05606602	Multiplier : 1			Distribution Charges			
Period To : 01-09-2017	Pres Rdg : 6765			Distribution Charge		1.7506/kWh	336.12
Period From : 12-08-2016	Prev Rdg : 6573			Supply Charge		0.4118/kWh	79.07
No of Days : 32	Diff Rdg : 192			Metering Charge		0.6989/kWh	134.19
Avg kWh/day : 6.00	Registered : 192					5.00/month	5.00
Conn Load : 681	Billed kWh : 192			Sub-Total		554.38	
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	19.18
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 1,809.50	36.19
Thank you.				Sub-Total		55.39	
				Government Charges			
				Franchise Tax - Local		9.41	
				Value Added Tax			
				Generation		63.47	
				Transmission		1.72	
				System Loss		8.75	
				Distribution		66.53	
				Others		7.78	
				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		249.14	
				CURRENT BILL - JANUARY 2017		2,130.37	
				TOTAL AMOUNT DUE		3,939.74	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 8, 2016 - 2,142.00			



Total Sales (VAT Inclusive)	2,130.37	
Less : VAT	148.25	
Amount Net of VAT	1,982.12	
Less: BIR 2306	61.77	
BIR 2307	37.81	VATable Sales 1,982.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,882.54	VAT Zero Rated Sales 0.00
Add : VAT	148.25	VAT Amount 148.25
TOTAL AMOUNT DUE	2,030.79	TOTAL SALES 2,130.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/01-09-2017/67

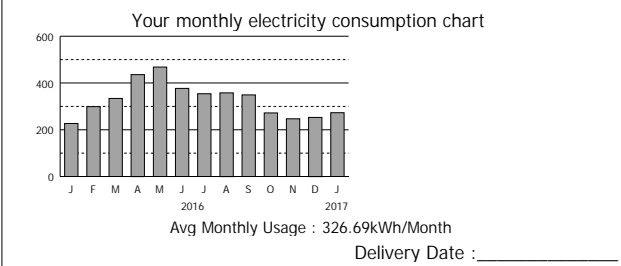
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-27-431-8		Premise Address : BLOCK 4 LOT 16,GRAND TERRACE SUBD,CASILI,CONSOLACION	Bill ID. : 257998010376
Account ID : 2579527256-3			
Customer Name : LAHAYLAHAY,EDGARDO NAVAJA	TOTAL AMOUNT DUE : 3,939.74	Overdue Bill : 1	
Meter Number : 8909 EES6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

05960055423

1008016192
Date : 01-09-2017
BC05/325.5/1499/1336454/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0596005542-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-95-638-9		PREVIOUS BALANCE				2,726.69	
Customer Information-----				CURRENT CHARGES			
Name : VELEZ,JEVY APERDO				Generation & Transmission			
Premise Address : B9 L12,GRAND TERRACE SUBD,CASILI, CONSOLACION CEBU				Generation Charge		5.427/kWh	1,481.57
TIN :				Transmission Charge		0.4065/kWh	110.97
Metering Information-----				System Loss Charge		0.7887/kWh	215.32
Meter No : MTR1137991		Pole No : 1336454		Sub-Total		1,807.86	
Serial No : 40093968		Multiplier : 1		Distribution Charges			
Period To : 01-09-2017		Pres Rdg : 4450		Distribution Charge		1.7506/kWh	477.91
Period From : 12-08-2016		Prev Rdg : 4177		Supply Charge		0.4118/kWh	112.42
No of Days : 32		Diff Rdg : 273		Metering Charge		0.6989/kWh	190.80
Avg kWh/day : 8.53		Registered : 273				5.00/month	
Conn Load : 681		Billed kWh : 273		Sub-Total		786.13	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0999/kWh	27.27
				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
				Surcharge		0.02 of 2,726.50	54.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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			
				Government Charges			
				Franchise Tax - Local		13.38	
Thank you.				Value Added Tax			
				Generation		90.24	
				Transmission		2.44	
				System Loss		12.43	
				Distribution		94.34	
				Others		11.43	
				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		354.31	
				CURRENT BILL - JANUARY 2017		3,030.13	
				TOTAL AMOUNT DUE		5,756.82	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 17, 2016 - 2,707.00			



Total Sales (VAT Inclusive)	3,030.13	
Less : VAT	210.88	
Amount Net of VAT	2,819.25	
Less: BIR 2306	87.88	
BIR 2307	53.78	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,677.59	VAT Zero Rated Sales
Add : VAT	210.88	VAT Amount
TOTAL AMOUNT DUE	2,888.47	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/01-09-2017/67

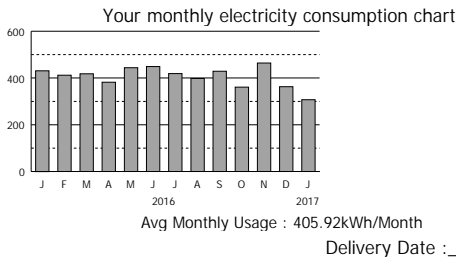
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059558442045			
Collection Ref. Code	: 1857-95-638-9	Premise Address	: B9 L12,GRAND TERRACE SUBD,CASILI, CONSOLACION CEBU
Account ID	: 0596005542-3		
Customer Name	: VELEZ,JEVY APERDO	TOTAL AMOUNT DUE	: 5,756.82
Meter Number	: MTR1137991	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.			

42686300262

1008016507
Date : 01-09-2017
BC05/325.5/1499/1313744/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4268630026-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-18-806-6		PREVIOUS BALANCE	3,890.82
Customer Information-----			
Name : BARNIDO,WEBSTER LOPEZ		CURRENT CHARGES	
Premise Address : BLOCK 3 LOT 1,GRAND TERRACE SUBDIVISION,CASILI		Generation & Transmission	
		Generation Charge	5.427/kWh 1,666.09
		Transmission Charge	0.4065/kWh 124.80
		System Loss Charge	0.7887/kWh 242.13
		Sub-Total	2,033.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 537.43
Meter No : MTR1077982	Pole No : 1313744	Supply Charge	0.4118/kWh 126.42
Serial No : 40008688	Multiplier : 1	Metering Charge	0.6989/kWh 214.56
Period To : 01-09-2017	Pres Rdg : 5802		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 5495	Sub-Total	883.41
No of Days : 32	Diff Rdg : 307	Others	
Avg kWh/day : 9.59	Registered : 307	Subsidy on Lifeline Charge	0.0999/kWh 30.67
Conn Load : 455	Billed kWh : 307	Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Surcharge	0.02 of 3,891.00 77.82
		Sub-Total	108.53
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	15.12
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	101.48
		Transmission	2.74
		System Loss	13.99
		Distribution	106.01
		Others	14.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 47.92
		Environmental Charge	0.0025/kWh 0.77
		NPC Stranded Contract Costs	0.1938/kWh 59.50
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 38.07
		Sub-Total	400.44
Thank you.		CURRENT BILL - JANUARY 2017	3,425.40
		TOTAL AMOUNT DUE	7,316.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 15, 2016 - 4,200.00	



Total Sales (VAT Inclusive)	3,425.40	
Less : VAT	239.06	
Amount Net of VAT	3,186.34	
Less: BIR 2306	99.62	
BIR 2307	60.80	VATable Sales 3,186.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,025.92	VAT Zero Rated Sales 0.00
Add : VAT	239.06	VAT Amount 239.06
TOTAL AMOUNT DUE	3,264.98	TOTAL SALES 3,425.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1499/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-18-806-6		Premise Address : BLOCK 3 LOT 1,GRAND TERRACE SUBDIVISION,CASILI	Bill ID. : 426457626563
Account ID : 4268630026-2			
Customer Name : BARNIDO,WEBSTER LOPEZ	TOTAL AMOUNT DUE : 7,316.22	Overdue Bill : 1	
Meter Number : MTR1077982			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

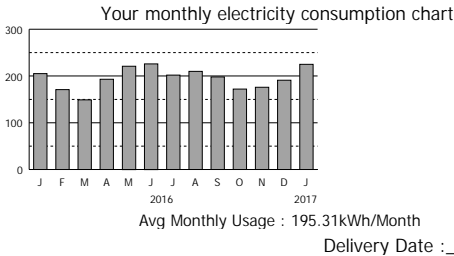
Bill ID 061266967348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06101457486

1008016277
Date : 01-09-2017
BC05/325.5/1499/1465742/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0610145748-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-57-140-9		PREVIOUS BALANCE	1,994.87
Customer Information-----			
Name : BUTAYA,NANCY JUDILLA		CURRENT CHARGES	
Premise Address : BLOCK 13 LOT 21,GRAND TERRACE SUBDIVISION,CASILI CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,221.08
Metering Information-----		Transmission Charge	0.4065/kWh 91.46
Meter No : MTR1035262	Pole No : 1465742	System Loss Charge	0.7887/kWh 177.46
Serial No : 121755238	Multiplier : 1	Sub-Total	1,490.00
Period To : 01-09-2017	Pres Rdg : 5720	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 5495	Distribution Charge	1.7506/kWh 393.89
No of Days : 32	Diff Rdg : 225	Supply Charge	0.4118/kWh 92.66
Avg kWh/day : 7.03	Registered : 225	Metering Charge	0.6989/kWh 157.25
Conn Load : 690	Billed kWh : 225		5.00/month 5.00
To our valued customers,		Sub-Total	648.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0999/kWh 22.48
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
Thank you.		Surcharge	0.02 of 1,995.00 39.90
		Sub-Total	62.41
		Government Charges	
		Franchise Tax - Local	11.01
		Value Added Tax	
		Generation	74.38
		Transmission	2.02
		System Loss	10.24
		Distribution	77.86
		Others	8.81
		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	291.51
		CURRENT BILL - JANUARY 2017	2,492.72
		TOTAL AMOUNT DUE	4,487.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 15, 2016 - 1,900.00	



Total Sales (VAT Inclusive)	2,492.72	
Less : VAT	173.31	
Amount Net of VAT	2,319.41	
Less: BIR 2306	72.20	
BIR 2307	44.24	VATable Sales 2,319.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,202.97	VAT Zero Rated Sales 0.00
Add : VAT	173.31	VAT Amount 173.31
TOTAL AMOUNT DUE	2,376.28	TOTAL SALES 2,492.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1499/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

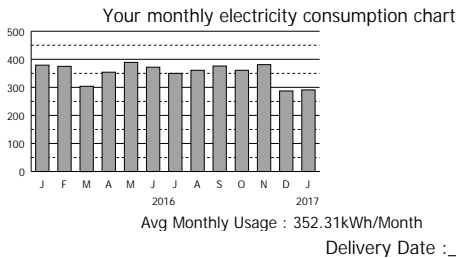
Collection Ref. Code : 1859-57-140-9		Premise Address : BLOCK 13 LOT 21,GRAND TERRACE SUBDIVISION,CASILI CONSOLACION	
Account ID : 0610145748-6			
Customer Name : BUTAYA,NANCY JUDILLA		TOTAL AMOUNT DUE : 4,487.59	Overdue Bill : 1
Meter Number : MTR1035262			
Period : Dec 2016			

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

60728451430

1008015620
Date : 01-09-2017
BC05/325.5/1499/1313744/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6072845143-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-61-503-7		PREVIOUS BALANCE	3,093.12
Customer Information-----			
Name : UBOD,RANI ZA BONGHANOY		CURRENT CHARGES	
Premise Address : B-2 L-6,GRAND TERRACES SUBDIVISION,CASILI, CONSOLACION		Generation & Transmission	
TIN : 237-708-919-000		Generation Charge	5.427/kWh 1,579.26
Metering Information-----		Transmission Charge	0.4065/kWh 118.29
Meter No : 014040 EFS6	Pole No : 1313744	System Loss Charge	0.7887/kWh 229.51
Serial No : 121448455	Multiplier : 1	Sub-Total	1,927.06
Period To : 01-09-2017	Pres Rdg : 12984	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 12693	Distribution Charge	1.7506/kWh 509.42
No of Days : 32	Diff Rdg : 291	Supply Charge	0.4118/kWh 119.83
Avg kWh/day : 9.09	Registered : 291	Metering Charge	0.6989/kWh 203.38
Conn Load : 681	Billed kWh : 291		5.00/month 5.00
To our valued customers,		Sub-Total	837.63
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.		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 29.07
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 3,093.00 61.86
		Sub-Total	90.97
		Government Charges	
		Franchise Tax - Local	14.28
		Value Added Tax	
		Generation	96.19
		Transmission	2.60
		System Loss	13.24
		Distribution	100.52
		Others	12.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.42
		Environmental Charge	0.0025/kWh 0.73
		NPC Stranded Contract Costs	0.1938/kWh 56.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 36.08
		Sub-Total	378.09
		CURRENT BILL - JANUARY 2017	3,233.75
		TOTAL AMOUNT DUE	6,326.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 18, 2016 - 3,200.00	



Total Sales (VAT Inclusive)	3,233.75	
Less : VAT	225.18	
Amount Net of VAT	3,008.57	
Less: BIR 2306	93.84	
BIR 2307	57.40	VATable Sales 3,008.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,857.33	VAT Zero Rated Sales 0.00
Add : VAT	225.18	VAT Amount 225.18
TOTAL AMOUNT DUE	3,082.51	TOTAL SALES 3,233.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/01-09-2017/67

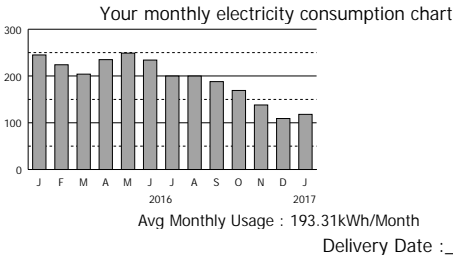
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-61-503-7		Premise Address : B-2 L-6,GRAND TERRACES SUBDIVISION,CASILI, CONSOLACION	
Account ID : 6072845143-0			
Customer Name : UBOD,RANI ZA BONGHANOY		TOTAL AMOUNT DUE : 6,326.87	
Meter Number : 014040 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.			

61085189118

1008015777
Date : 01-09-2017
BC05/325.5/1499/1336335/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6108518911-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-79-197-5		PREVIOUS BALANCE	1,184.62
Customer Information-----			
Name : ABUHAT,ROWIE CA-ASI		CURRENT CHARGES	
Premise Address : BLK9 LOT1,GRAND TERRACE SUBD.,CASILI, CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 640.39
Metering Information-----		Transmission Charge	0.4065/kWh 47.97
Meter No : 4591 EIS6	Pole No : 1336335	System Loss Charge	0.7887/kWh 93.07
Serial No : 83303633	Multiplier : 1	Sub-Total	781.43
Period To : 01-09-2017	Pres Rdg : 9573	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 9455	Distribution Charge	1.7506/kWh 206.57
No of Days : 32	Diff Rdg : 118	Supply Charge	0.4118/kWh 48.59
Avg kWh/day : 3.69	Registered : 118	Metering Charge	0.6989/kWh 82.47
Conn Load : 681	Billed kWh : 118		5.00/month 5.00
To our valued customers,		Sub-Total	342.63
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.		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 11.79
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 1,184.50 23.69
		Sub-Total	35.49
		Government Charges	
		Franchise Tax - Local	5.80
		Value Added Tax	
		Generation	39.02
		Transmission	1.06
		System Loss	5.38
		Distribution	41.12
		Others	4.95
		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	153.55
		CURRENT BILL - JANUARY 2017	1,313.10
		TOTAL AMOUNT DUE	2,497.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 20, 2016 - 1,520.00	



Total Sales (VAT Inclusive)	1,313.10	
Less : VAT	91.53	
Amount Net of VAT	1,221.57	
Less: BIR 2306	38.15	
BIR 2307	23.31	VATable Sales 1,221.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,160.11	VAT Zero Rated Sales 0.00
Add : VAT	91.53	VAT Amount 91.53
TOTAL AMOUNT DUE	1,251.64	TOTAL SALES 1,313.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/01-09-2017/67

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

Collection Ref. Code : 1857-79-197-5		Premise Address : BLK9 LOT1,GRAND TERRACE SUBD.,CASILI, CONSOLACION	
Account ID : 6108518911-8			
Customer Name : ABUHAT,ROWIE CA-ASI		TOTAL AMOUNT DUE : 2,497.72	Overdue Bill : 1
Meter Number : 4591 EIS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

87983389906

1008016034
Date : 01-09-2017
BC05/325.5/1499/1313695/67

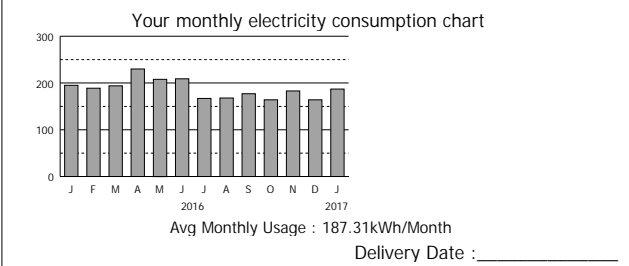
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8798338990-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-71-062-8		PREVIOUS BALANCE				3,817.64	
Customer Information-----				CURRENT CHARGES			
Name : ABELLO,NADAINA MANSUETO				Generation & Transmission			
Premise Address : BLK 3 LOT 28,GRAND TERRACE SUBD.,CASILI, CONSOLACION				Generation Charge		5.427/kWh	1,014.85
TIN : 259-464-227-000				Transmission Charge		0.4065/kWh	76.02
				System Loss Charge		0.7887/kWh	147.49
Metering Information-----				Sub-Total		1,238.36	
Meter No : MTR1112531		Pole No : 1313695		Distribution Charges			
Serial No : 40053932		Multiplier : 1		Distribution Charge		1.7506/kWh	327.36
Period To : 01-09-2017		Pres Rdg : 2647		Supply Charge		0.4118/kWh	77.01
Period From : 12-08-2016		Prev Rdg : 2460		Metering Charge		0.6989/kWh	130.69
No of Days : 32		Diff Rdg : 187				5.00/month	5.00
Avg kWh/day : 5.84		Registered : 187		Sub-Total		540.06	
Conn Load : 920		Billed kWh : 187		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0999/kWh	18.68
				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 3,817.50	76.35
				Sub-Total		95.05	
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		9.37	
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		61.81	
				Transmission		1.67	
				System Loss		8.52	
				Distribution		64.81	
				Others		12.53	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.19
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.19
				Sub-Total		247.80	
				CURRENT BILL - JANUARY 2017		2,121.27	
				TOTAL AMOUNT DUE		5,938.91	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 18, 2016 - 3,849.00			

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)	2,121.27	
Less : VAT	149.34	
Amount Net of VAT	1,971.93	
Less: BIR 2306	62.23	
BIR 2307	37.66	VATable Sales 1,971.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,872.04	VAT Zero Rated Sales 0.00
Add : VAT	149.34	VAT Amount 149.34
TOTAL AMOUNT DUE	2,021.38	TOTAL SALES 2,121.27

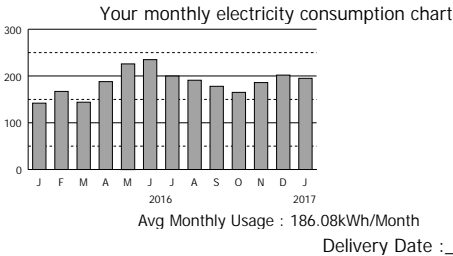
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1499/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-71-062-8		Premise Address : BLK 3 LOT 28,GRAND TERRACE SUBD.,CASILI, CONSOLACION	Bill ID. : 879920387715
Account ID : 8798338990-6			
Customer Name : ABELLO,NADAINA MANSUETO	TOTAL AMOUNT DUE : 5,938.91	Overdue Bill : 2	
Meter Number : MTR1112531			
Period : Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

68835086569

1008016231
Date : 01-09-2017
BC05/325.5/1499/1336335/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6883508656-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-98-320-6		PREVIOUS BALANCE				2,174.48	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,JOEL DE LEON		Generation & Transmission					
Premise Address : BLOCK 4 LOT 26,GRAND TERRACE SUBD.,CASILI		Generation Charge		5.427/kWh		1,058.27	
		Transmission Charge		0.4065/kWh		79.27	
		System Loss Charge		0.7887/kWh		153.80	
TIN : 908-168-354-000		Sub-Total				1,291.34	
Metering Information-----				Distribution Charges			
Meter No : MTR1077996	Pole No : 1336335	Distribution Charge		1.7506/kWh		341.37	
Serial No : 40016131	Multiplier : 1	Supply Charge		0.4118/kWh		80.30	
Period To : 01-09-2017	Pres Rdg : 2563	Metering Charge		0.6989/kWh		136.29	
Period From : 12-08-2016	Prev Rdg : 2368			5.00/month		5.00	
No of Days : 32	Diff Rdg : 195	Sub-Total				562.96	
Avg kWh/day : 6.09	Registered : 195	Others					
Conn Load : 590	Billed kWh : 195	Subsidy on Lifeline Charge		0.0999/kWh		19.48	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.02	
		Surcharge		0.02 of 2,174.50		43.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				62.99	
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				9.59	
Thank you.		Value Added Tax					
		Generation				64.46	
		Transmission				1.75	
		System Loss				8.88	
		Distribution				67.56	
		Others				8.71	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		30.44	
		Environmental Charge		0.0025/kWh		0.49	
		NPC Stranded Contract Costs		0.1938/kWh		37.79	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		24.18	
		Sub-Total				253.85	
		CURRENT BILL - JANUARY 2017				2,171.14	
		TOTAL AMOUNT DUE				4,345.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 9, 2016 - 2,029.00					



Total Sales (VAT Inclusive)	2,171.14	
Less : VAT	151.36	
Amount Net of VAT	2,019.78	
Less: BIR 2306	63.07	
BIR 2307	38.54	VATable Sales 2,019.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,918.17	VAT Zero Rated Sales 0.00
Add : VAT	151.36	VAT Amount 151.36
TOTAL AMOUNT DUE	2,069.53	TOTAL SALES 2,171.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1499/0/22/01-09-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 688074285670	
Collection Ref. Code	: 1855-98-320-6	Premise Address	: BLOCK 4 LOT 26,GRAND TERRACE SUBD.,CASILI
Account ID	: 6883508656-9		
Customer Name	: GARCIA,JOEL DE LEON	TOTAL AMOUNT DUE	: 4,345.62
Meter Number	: MTR1077996	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.			

72876200006

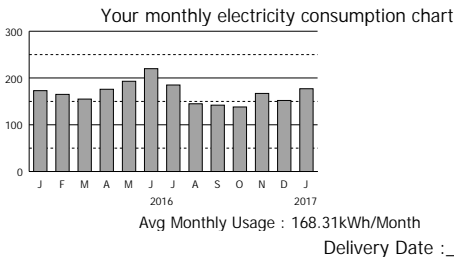
1008016567
Date : 01-09-2017
BC05/325.5/1510/0298743/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7287620000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-26-860-1		PREVIOUS BALANCE		1,644.74	
Customer Information-----					
Name : FONTENOT,ROSEMARIE V		CURRENT CHARGES			
Premise Address : KIMWA,CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	960.58
		Transmission Charge		0.4065/kWh	71.95
		System Loss Charge		0.7887/kWh	139.60
TIN :		Sub-Total		1,172.13	
Metering Information-----					
Meter No :	MTR1111296	Pole No :	0298743		
Serial No :	129123957	Multiplier :	1		
Period To :	01-09-2017	Pres Rdg :	2506		
Period From :	12-08-2016	Prev Rdg :	2329		
No of Days :	32	Diff Rdg :	177		
Avg kWh/day :	5.53	Registered :	177		
Conn Load :	624	Billed kWh :	177		
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		511.46	
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	17.68
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 1,644.50	32.89
		Sub-Total		50.59	
		Government Charges			
		Franchise Tax - Local		8.67	
		Value Added Tax			
		Generation		58.52	
		Transmission		1.59	
		System Loss		8.05	
		Distribution		61.38	
		Others		7.11	
		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		229.64	
		CURRENT BILL - JANUARY 2017		1,963.82	
		TOTAL AMOUNT DUE		3,608.56	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 15, 2016 - 1,820.00					

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)	1,963.82	
Less : VAT	136.65	
Amount Net of VAT	1,827.17	
Less: BIR 2306	56.94	
BIR 2307	34.86	VATable Sales 1,827.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,735.37	VAT Zero Rated Sales 0.00
Add : VAT	136.65	VAT Amount 136.65
TOTAL AMOUNT DUE	1,872.02	TOTAL SALES 1,963.82

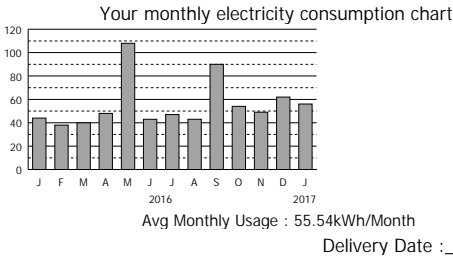
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1510/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-26-860-1		Premise Address : KIMWA,CASILI,CONSOLACION	Bill ID. : 728617018984
Account ID : 7287620000-6			
Customer Name : FONTENOT,ROSEMARIE V	TOTAL AMOUNT DUE : 3,608.56	Overdue Bill : 1	
Meter Number : MTR1111296			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

58387200007

1008016149
Date : 01-09-2017
BC05/325.5/1530/0298750/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5838720000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-25-950-7		PREVIOUS BALANCE		533.15	
Customer Information-----					
Name : SANCHEZ,NAOMI V		CURRENT CHARGES			
Premise Address : SITIO KATUGASAN,CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	303.91
		Transmission Charge		0.4065/kWh	22.76
		System Loss Charge		0.7887/kWh	44.17
TIN :		Sub-Total		370.84	
Metering Information-----					
Meter No : MTR1041738	Pole No : 0298750	Distribution Charges			
Serial No : 121755675	Multiplier : 1	Distribution Charge		1.7506/kWh	98.03
Period To : 01-09-2017	Pres Rdg : 2522	Supply Charge		0.4118/kWh	23.06
Period From : 12-08-2016	Prev Rdg : 2466	Metering Charge		0.6989/kWh	39.14
No of Days : 32	Diff Rdg : 56			5.00/month	5.00
Avg kWh/day : 1.75	Registered : 56	Sub-Total		165.23	
Conn Load : 260	Billed kWh : 56	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 536.07	- 160.82
		Surcharge		0.02 of 533.00	10.66
		Sub-Total		- 150.16	
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		1.93	
		Value Added Tax			
		Generation		18.52	
		Transmission		0.50	
		System Loss		2.54	
		Distribution		19.83	
		Others		- 10.91	
		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		59.08	
		CURRENT BILL - JANUARY 2017		444.99	
		TOTAL AMOUNT DUE		978.14	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 6, 2016 - 333.00					



Total Sales (VAT Inclusive)	444.99	
Less : VAT	30.48	
Amount Net of VAT	414.51	
Less: BIR 2306	12.71	
BIR 2307	7.76	VATable Sales 414.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	394.04	VAT Zero Rated Sales 0.00
Add : VAT	30.48	VAT Amount 30.48
TOTAL AMOUNT DUE	424.52	TOTAL SALES 444.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1530/0/22/01-09-2017/67

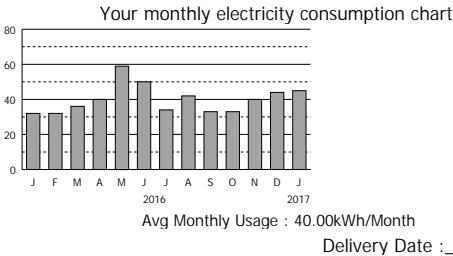
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 583896777389	
Collection Ref. Code	: 1827-25-950-7	Premise Address	: SITIO KATUGASAN,CASILI,CONSOLACION
Account ID	: 5838720000-7		
Customer Name	: SANCHEZ,NAOMI V	TOTAL AMOUNT DUE	: 978.14
Meter Number	: MTR1041738	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.			

65695506157

1008016477
Date : 01-09-2017
BC05/325.5/1586/0298722/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6569550615-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1857-69-722-7				PREVIOUS BALANCE				290.86			
Customer Information-----				CURRENT CHARGES							
Name : CASCAS,JULIUS LUZANO				Generation & Transmission							
Premise Address : M2 CASILI,CONSOLACION				Generation Charge				5.427/kWh		244.22	
				Transmission Charge				0.4065/kWh		18.29	
				System Loss Charge				0.7887/kWh		35.49	
				Sub-Total						298.00	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		78.78	
Meter No : 014441 EFS6	Pole No : 0298722			Supply Charge				0.4118/kWh		18.53	
Serial No : 121447624	Multiplier : 1			Metering Charge				0.6989/kWh		31.45	
Period To : 01-09-2017	Pres Rdg : 2587							5.00/month		5.00	
Period From : 12-08-2016	Prev Rdg : 2542			Sub-Total						133.76	
No of Days : 32	Diff Rdg : 45			Others							
Avg kWh/day : 1.41	Registered : 45			Subsidy on Lifeline Discount				-0.4 of 431.76		- 172.70	
Conn Load : 118	Billed kWh : 45			Surcharge				0.02 of 291.00		5.82	
To our valued customers,				Sub-Total						- 166.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						1.32	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
Thank you.				Generation						14.88	
				Transmission						0.41	
				System Loss						2.05	
				Distribution						16.05	
				Others						- 12.50	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.02	
				Environmental Charge				0.0025/kWh		0.11	
				NPC Stranded Contract Costs				0.1938/kWh		8.72	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		5.58	
				Sub-Total						43.64	
				CURRENT BILL - JANUARY 2017						308.52	
				TOTAL AMOUNT DUE						599.38	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 13, 2016 - 223.00							



Total Sales (VAT Inclusive)	308.52	
Less : VAT	20.89	
Amount Net of VAT	287.63	
Less: BIR 2306	8.71	
BIR 2307	5.32	VATable Sales 287.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	273.60	VAT Zero Rated Sales 0.00
Add : VAT	20.89	VAT Amount 20.89
TOTAL AMOUNT DUE	294.49	TOTAL SALES 308.52

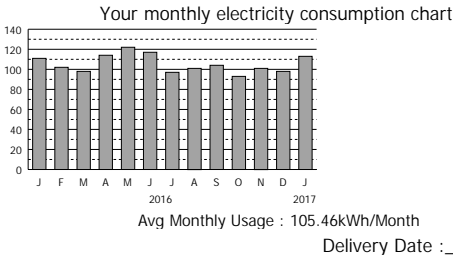
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1586/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 656626485447		
Collection Ref. Code	: 1857-69-722-7	Premise Address	: M2 CASILI,CONSOLACION		
Account ID	: 6569550615-7				
Customer Name	: CASCAS,JULIUS LUZANO	TOTAL AMOUNT DUE	: 599.38	Overdue Bill	: 1
Meter Number	: 014441 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.					

33405745770

1008015482
Date : 01-09-2017
BC05/325.5/1586/0298722/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3340574577-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-69-719-7		PREVIOUS BALANCE		999.86	
Customer Information-----					
Name : CASCAS,JULIUS LUZANO		CURRENT CHARGES			
Premise Address : M1 ILI,CASILI, CONSOLACION		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
Meter No : MTR1066444	Pole No : 0298722	Distribution Charges			
Serial No : 84398828	Multiplier : 1	Distribution Charge		1.7506/kWh	197.82
Period To : 01-09-2017	Pres Rdg : 1610	Supply Charge		0.4118/kWh	46.53
Period From : 12-08-2016	Prev Rdg : 1497	Metering Charge		0.6989/kWh	78.98
No of Days : 32	Diff Rdg : 113			5.00/month	5.00
Avg kWh/day : 3.53	Registered : 113	Sub-Total			328.33
Conn Load : 118	Billed kWh : 113	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	11.29
		Senior Citizen Subsidy Charge		0.000124/kWh	0.01
		Surcharge		0.02 of 1,000.00	20.00
		Sub-Total			31.30
		Government Charges			
		Franchise Tax - Local			5.54
		Value Added Tax			
		Generation			37.36
		Transmission			1.01
		System Loss			5.14
		Distribution			39.40
		Others			4.42
		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			146.70
		CURRENT BILL - JANUARY 2017			1,254.63
		TOTAL AMOUNT DUE			2,254.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 13, 2016 - 1,081.00			



Total Sales (VAT Inclusive)	1,254.63
Less : VAT	87.33
Amount Net of VAT	1,167.30
Less: BIR 2306	36.40
BIR 2307	22.27
SC/PWD DISCOUNT	0.00
Amount Due	1,108.63
Add : VAT	87.33
TOTAL AMOUNT DUE	1,195.96
VATable Sales	1,167.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	87.33
TOTAL SALES	1,254.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1586/0/22/01-09-2017/67

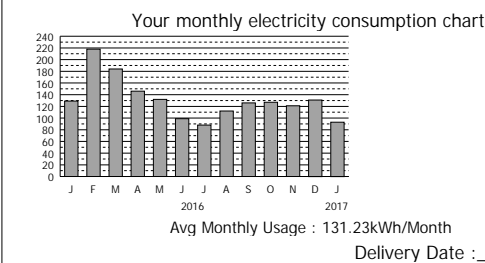
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-69-719-7		Premise Address : M1 ILI,CASILI, CONSOLACION	Bill ID. : 334844241712
Account ID : 3340574577-0			
Customer Name : CASCAS,JULIUS LUZANO	TOTAL AMOUNT DUE : 2,254.49	Overdue Bill : 1	
Meter Number : MTR1066444			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

51547200009

1008015971
Date : 01-09-2017
BC05/325.5/1590/0298722/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5154720000-9		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1811-67-764-9		PREVIOUS BALANCE	1,434.08
Customer Information-----			
Name : BACOR,JUVELI TO Q.		CURRENT CHARGES	
Premise Address : KATUGASAN,CASILI,CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 504.71
Metering Information-----		Transmission Charge	0.6055/kWh 56.31
Meter No : MTR1135484	Pole No : 0298722	System Loss Charge	0.7679/kWh 71.41
Serial No : 85022893	Multiplier : 1	Sub-Total	632.43
Period To : 01-09-2017	Pres Rdg : 1937	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 1844	Distribution Charge	1.7506/kWh 162.81
No of Days : 32	Diff Rdg : 93	Supply Charge	0.4118/kWh 38.30
Avg kWh/day : 2.91	Registered : 93	Metering Charge	0.6989/kWh 65.00
Conn Load : 1199	Billed kWh : 93		5.00/month 5.00
To our valued customers,		Sub-Total	271.11
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.		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 9.29
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 1,434.00 28.68
		Sub-Total	37.98
		Government Charges	
		Franchise Tax - Local	4.71
		Value Added Tax	
		Generation	30.75
		Transmission	1.24
		System Loss	4.05
		Distribution	32.53
		Others	5.12
		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	122.70
		CURRENT BILL - JANUARY 2017	1,064.22
		TOTAL AMOUNT DUE	2,498.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 19, 2016 - 1,346.00	



Total Sales (VAT Inclusive)	1,064.22
Less : VAT	73.69
Amount Net of VAT	990.53
Less: BIR 2306	30.71
BIR 2307	18.92
SC/PWD DISCOUNT	0.00
Amount Due	940.90
Add : VAT	73.69
TOTAL AMOUNT DUE	1,014.59
VATable Sales	990.53
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	73.69
TOTAL SALES	1,064.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1590/0/22/01-09-2017/67

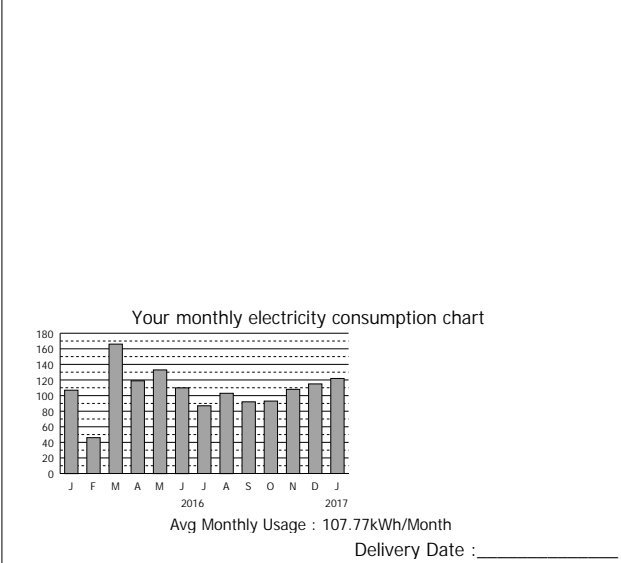
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Collection Ref. Code : 1811-67-764-9		Premise Address : KATUGASAN,CASILI,CONSOLACION			
Account ID : 5154720000-9					
Customer Name : BACOR,JUVELI TO Q.		TOTAL AMOUNT DUE : 2,498.30	Overdue Bill : 1		
Meter Number : MTR1135484					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

34971568646

1008016158
Date : 01-09-2017
BC05/325.5/1590/0298715/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3497156864-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-28-599-1		PREVIOUS BALANCE		1,244.43	
Customer Information-----					
Name : JOVILLE,LEOMEN BARRIENTOS		CURRENT CHARGES			
Premise Address : KATUGASAN,CASILI		Generation & Transmission			
		Generation Charge		5.427/kWh	662.09
		Transmission Charge		0.4065/kWh	49.59
		System Loss Charge		0.7887/kWh	96.22
TIN :		Sub-Total		807.90	
Metering Information-----					
Meter No :	MTR1114054	Pole No :	0298715		
Serial No :	40049687	Multiplier :	1		
Period To :	01-09-2017	Pres Rdg :	1576		
Period From :	12-08-2016	Prev Rdg :	1454		
No of Days :	32	Diff Rdg :	122		
Avg kWh/day :	3.81	Registered :	122		
Conn Load :	549	Billed kWh :	122		
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		354.08	
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	12.19
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 1,244.50	24.89
		Sub-Total		37.10	
		Government Charges			
		Franchise Tax - Local		8.99	
		Value Added Tax			
		Generation		40.33	
		Transmission		1.09	
		System Loss		5.55	
		Distribution		42.49	
		Others		5.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.13
		Sub-Total		162.11	
		CURRENT BILL - JANUARY 2017		1,361.19	
		TOTAL AMOUNT DUE		2,605.62	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 19, 2016 - 1,181.00					



Total Sales (VAT Inclusive)	1,361.19	
Less : VAT	94.99	
Amount Net of VAT	1,266.20	
Less: BIR 2306	39.59	
BIR 2307	24.16	VATable Sales 1,266.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,202.45	VAT Zero Rated Sales 0.00
Add : VAT	94.99	VAT Amount 94.99
TOTAL AMOUNT DUE	1,297.44	TOTAL SALES 1,361.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1590/0/10/01-09-2017/67

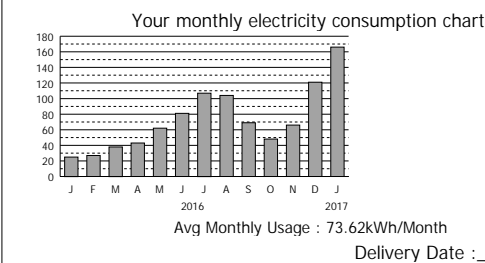
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-28-599-1		Premise Address : KATUGASAN,CASILI	Bill ID. : 349223804915
Account ID : 3497156864-6			
Customer Name : JOVILLE,LEOMEN BARRIENTOS	TOTAL AMOUNT DUE : 2,605.62	Overdue Bill : 1	
Meter Number : MTR1114054			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

31999874535

1008016319
Date : 01-09-2017
BC05/325.5/1592/0298715/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3199987453-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-41-326-7		PREVIOUS BALANCE		1,289.77	
Customer Information-----					
Name : ODOHAN,EVELYN GOCELA		CURRENT CHARGES			
Premise Address : CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	900.88
		Transmission Charge		0.4065/kWh	67.48
		System Loss Charge		0.7887/kWh	130.92
TIN :		Sub-Total		1,099.28	
Metering Information-----					
Meter No :	MTR1112033	Pole No :	0298715		
Serial No :	129123659	Multiplier :	1		
Period To :	01-09-2017	Pres Rdg :	1022		
Period From :	12-08-2016	Prev Rdg :	856		
No of Days :	32	Diff Rdg :	166		
Avg kWh/day :	5.19	Registered :	166		
Conn Load :	345	Billed kWh :	166		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Charge		0.0999/kWh	16.58
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 1,290.00	25.80
		Sub-Total		42.40	
		Government Charges			
		Franchise Tax - Local		8.11	
		Value Added Tax			
		Generation		54.87	
		Transmission		1.49	
		System Loss		7.56	
		Distribution		57.60	
		Others		6.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.91
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.17
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.58
		Sub-Total		214.77	
		CURRENT BILL - JANUARY 2017		1,836.43	
		TOTAL AMOUNT DUE		3,126.20	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 8, 2016 - 576.00					



Total Sales (VAT Inclusive)	1,836.43	
Less : VAT	127.58	
Amount Net of VAT	1,708.85	
Less: BIR 2306	53.16	
BIR 2307	32.60	VATable Sales 1,708.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,623.09	VAT Zero Rated Sales 0.00
Add : VAT	127.58	VAT Amount 127.58
TOTAL AMOUNT DUE	1,750.67	TOTAL SALES 1,836.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1592/0/22/01-09-2017/67

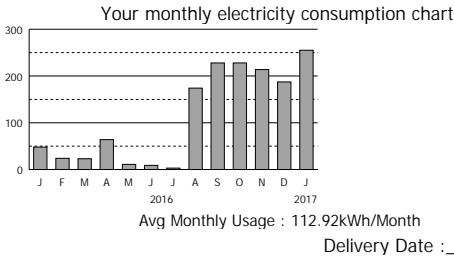
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 319719984455	
Collection Ref. Code	: 1853-41-326-7	Premise Address	: CASILI,CONSOLACION	
Account ID	: 3199987453-5			
Customer Name	: ODOHAN,EVELYN GOCELA	TOTAL AMOUNT DUE	: 3,126.20	Overdue Bill : 1
Meter Number	: MTR1112033			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

99327569572

1008016510
Date : 01-09-2017
BC05/325.5/1594/0298715/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9932756957-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-85-830-1		PREVIOUS BALANCE	1,865.40
Customer Information-----			
Name : JASPE,ROCELYN PEREZ		CURRENT CHARGES	
Premise Address : M2 CASILI,CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,383.89
Metering Information-----		Transmission Charge	0.4065/kWh 103.66
Meter No : 007344 EFS6	Pole No : 0298715	System Loss Charge	0.7887/kWh 201.12
Serial No : 121431663	Multiplier : 1	Sub-Total	1,688.67
Period To : 01-09-2017	Pres Rdg : 2952	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 2697	Distribution Charge	1.7506/kWh 446.40
No of Days : 32	Diff Rdg : 255	Supply Charge	0.4118/kWh 105.01
Avg kWh/day : 7.97	Registered : 255	Metering Charge	0.6989/kWh 178.22
Conn Load : 520	Billed kWh : 255		5.00/month 5.00
To our valued customers,		Sub-Total	734.63
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.		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 25.47
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
Thank you.		Surcharge	0.02 of 1,865.50 37.31
		Sub-Total	62.81
		Government Charges	
		Franchise Tax - Local	12.43
		Value Added Tax	
		Generation	84.30
		Transmission	2.28
		System Loss	11.62
		Distribution	88.16
		Others	9.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.81
		Environmental Charge	0.0025/kWh 0.64
		NPC Stranded Contract Costs	0.1938/kWh 49.42
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 31.62
		Sub-Total	329.31
		CURRENT BILL - JANUARY 2017	2,815.42
		TOTAL AMOUNT DUE	4,680.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 30, 2016 - 2,500.00	



Total Sales (VAT Inclusive)	2,815.42	
Less : VAT	195.39	
Amount Net of VAT	2,620.03	
Less: BIR 2306	81.42	
BIR 2307	49.97	VATable Sales 2,620.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,488.64	VAT Zero Rated Sales 0.00
Add : VAT	195.39	VAT Amount 195.39
TOTAL AMOUNT DUE	2,684.03	TOTAL SALES 2,815.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1594/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-85-830-1		Premise Address : M2 CASILI,CONSOLACION	Bill ID. : 993234805735
Account ID : 9932756957-2		TOTAL AMOUNT DUE : 4,680.82	Overdue Bill : 1
Customer Name : JASPE,ROCELYN PEREZ			
Meter Number : 007344 EFS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

80827639180

Date : 01-09-2017

BC05/325.5/1594/0298715/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8082763918-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-85-824-7		PREVIOUS BALANCE		1,150.39	
Customer Information-----					
Name : JASPE,ROCELYN PEREZ		CURRENT CHARGES			
Premise Address : M1 CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	721.79
		Transmission Charge		0.4065/kWh	54.06
		System Loss Charge		0.7887/kWh	104.90
		Sub-Total			880.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	232.83
Meter No : 007231 EFS6	Pole No : 0298715	Supply Charge		0.4118/kWh	54.77
Serial No : 121427030	Multiplier : 1	Metering Charge		0.6989/kWh	92.95
Period To : 01-09-2017	Pres Rdg : 2906			5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 2773	Sub-Total			385.55
No of Days : 32	Diff Rdg : 133	Others			
Avg kWh/day : 4.16	Registered : 133	Subsidy on Lifeline Charge		0.0999/kWh	13.29
Conn Load : 520	Billed kWh : 133	Senior Citizen Subsidy Charge		0.000124/kWh	0.02
To our valued customers,		Surcharge		0.02 of 1,150.50	23.01
		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			6.51
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			43.96
		Transmission			1.19
		System Loss			6.05
		Distribution			46.27
		Others			5.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.77
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.49
		Sub-Total			172.49
		CURRENT BILL - JANUARY 2017			1,475.11
		TOTAL AMOUNT DUE			2,625.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 15, 2016 - 431.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 108.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,475.11

Less : VAT102.61

Amount Net of VAT1,372.50

Less: BIR 230642.75

BIR 230726.18

SC/PWD DISCOUNT0.00

Amount Due1,303.57

Add : VAT102.61

TOTAL AMOUNT DUE1,406.18

VATable Sales1,372.50

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount102.61

TOTAL SALES1,475.11

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

BC05/325.5/1594/0/22/01-09-2017/67

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

Collection Ref. Code : 1857-85-824-7		Premise Address : M1 CASILI,CONSOLACION	Bill ID. : 808124790856
Account ID : 8082763918-0			
Customer Name : JASPE,ROCELYN PEREZ	TOTAL AMOUNT DUE : 2,625.50	Overdue Bill : 1	
Meter Number : 007231 EFS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

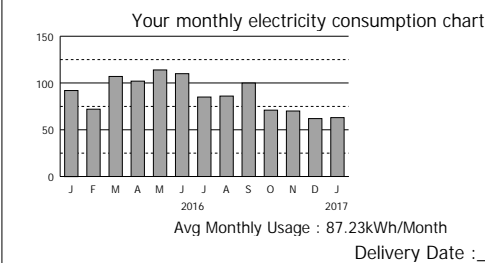
Bill ID : 870784379241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87094936892

1008015588
Date : 01-09-2017
BC05/325.5/1610/0298715/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8709493689-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1849-41-953-1				PREVIOUS BALANCE				623.93			
Customer Information-----				CURRENT CHARGES							
Name : ALINTORIO,EMILY GONZALES				Generation & Transmission							
Premise Address : SITIO KATUGASAN,BRGY.CASILI				Generation Charge				5.427/kWh		341.90	
				Transmission Charge				0.4065/kWh		25.61	
				System Loss Charge				0.7887/kWh		49.69	
TIN : 223-157-766-000				Sub-Total						417.20	
Metering Information-----				Distribution Charges							
Meter No : MTR1114056		Pole No : 0298715		Distribution Charge				1.7506/kWh		110.29	
Serial No : 40049685		Multiplier : 1		Supply Charge				0.4118/kWh		25.94	
Period To : 01-09-2017		Pres Rdg : 1290		Metering Charge				0.6989/kWh		44.03	
Period From : 12-08-2016		Prev Rdg : 1227						5.00/month		5.00	
No of Days : 32		Diff Rdg : 63		Sub-Total						185.26	
Avg kWh/day : 1.97		Registered : 63		Others							
Conn Load : 222		Billed kWh : 63		Subsidy on Lifeline Discount				-0.2 of 602.46		- 120.49	
To our valued customers,				Surcharge				0.02 of 624.00		12.48	
				Sub-Total						- 108.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						2.47	
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						20.81	
				Transmission						0.57	
				System Loss						2.87	
				Distribution						22.23	
				Others						- 7.51	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		9.84	
				Environmental Charge				0.0025/kWh		0.16	
				NPC Stranded Contract Costs				0.1938/kWh		12.21	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		7.81	
				Sub-Total						71.46	
Thank you.				CURRENT BILL - JANUARY 2017						565.91	
				TOTAL AMOUNT DUE						1,189.84	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - NOVEMBER 20, 2016 - 1,200.00							



Total Sales (VAT Inclusive)	565.91	
Less : VAT	38.97	
Amount Net of VAT	526.94	
Less: BIR 2306	16.23	
BIR 2307	9.94	VATable Sales 526.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	500.77	VAT Zero Rated Sales 0.00
Add : VAT	38.97	VAT Amount 38.97
TOTAL AMOUNT DUE	539.74	TOTAL SALES 565.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1610/0/22/01-09-2017/67

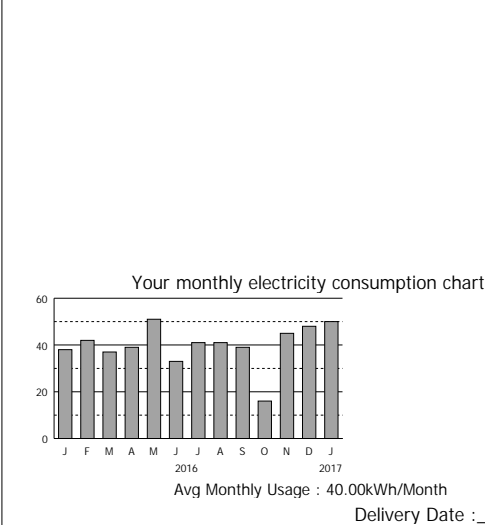
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 870784379241		
Collection Ref. Code	: 1849-41-953-1	Premise Address	: SITIO KATUGASAN,BRGY.CASILI		
Account ID	: 8709493689-2				
Customer Name	: ALINTORIO,EMILY GONZALES	TOTAL AMOUNT DUE	: 1,189.84	Overdue Bill	: 1
Meter Number	: MTR1114056				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

26387200004

1008016366
Date : 01-09-2017
BC05/325.5/1620/0298694/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2638720000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-64-233-5		PREVIOUS BALANCE		615.21	
Customer Information-----					
Name : NACARIO,JULIET C		CURRENT CHARGES			
Premise Address : CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	271.35
		Transmission Charge		0.4065/kWh	20.33
		System Loss Charge		0.7887/kWh	39.44
TIN :		Sub-Total		331.12	
Metering Information-----					
Meter No :	MTR1114200	Pole No :	0298694		
Serial No :	40051484	Multiplier :	1		
Period To :	01-09-2017	Pres Rdg :	556		
Period From :	12-08-2016	Prev Rdg :	506		
No of Days :	32	Diff Rdg :	50		
Avg kWh/day :	1.56	Registered :	50		
Conn Load :	590	Billed kWh :	50		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-0.4 of 479.19	- 191.68
		Surcharge		0.02 of 615.00	12.30
		Sub-Total		- 179.38	
		Government Charges			
		Franchise Tax - Local		1.50	
		Value Added Tax			
		Generation		16.52	
		Transmission		0.44	
		System Loss		2.27	
		Distribution		17.77	
		Others		- 13.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
		Sub-Total		49.20	
		CURRENT BILL - JANUARY 2017		349.01	
		TOTAL AMOUNT DUE		964.22	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 20, 2016 - 26.00					



Total Sales (VAT Inclusive)	349.01	
Less : VAT	23.86	
Amount Net of VAT	325.15	
Less: BIR 2306	9.95	
BIR 2307	6.03	VATable Sales 325.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	309.17	VAT Zero Rated Sales 0.00
Add : VAT	23.86	VAT Amount 23.86
TOTAL AMOUNT DUE	333.03	TOTAL SALES 349.01

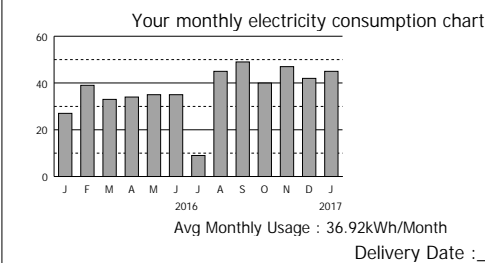
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1620/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-64-233-5		Premise Address : CASILI,CONSOLACION	Bill ID. : 263612295496
Account ID : 2638720000-4			
Customer Name : NACARIO,JULIET C	TOTAL AMOUNT DUE : 964.22	Overdue Bill : 2	
Meter Number : MTR1114200			
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.			

03461099602

1008015454
Date : 01-09-2017
BC05/325.5/1634/0298694/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0346109960-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1851-46-812-9				PREVIOUS BALANCE				285.06			
Customer Information-----				CURRENT CHARGES							
Name : BARANGGAN,HARIEL SACAY				Generation & Transmission							
Premise Address : KATUGASAN,CASILI,CONSOLACION				Generation Charge				5.427/kWh		244.22	
				Transmission Charge				0.4065/kWh		18.29	
				System Loss Charge				0.7887/kWh		35.49	
TIN :				Sub-Total						298.00	
Metering Information-----				Distribution Charges							
Meter No : MTR1114202		Pole No : 0298694		Distribution Charge				1.7506/kWh		78.78	
Serial No : 40049904		Multiplier : 1		Supply Charge				0.4118/kWh		18.53	
Period To : 01-09-2017		Pres Rdg : 517		Metering Charge				0.6989/kWh		31.45	
Period From : 12-08-2016		Prev Rdg : 472						5.00/month		5.00	
No of Days : 32		Diff Rdg : 45		Sub-Total						133.76	
Avg kWh/day : 1.41		Registered : 45		Others							
Conn Load : 333		Billed kWh : 45		Subsidy on Lifeline Discount				-0.4 of 431.76		- 172.70	
To our valued customers,				Surcharge				0.02 of 600.00		12.00	
				Sub-Total						- 160.70	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges							
				Franchise Tax - Local				1.36			
				Value Added Tax							
				Generation				14.88			
				Transmission				0.41			
				System Loss				2.05			
				Distribution				16.05			
				Others				- 11.76			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.02	
Environmental Charge				0.0025/kWh		0.11					
NPC Stranded Contract Costs				0.1938/kWh		8.72					
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		5.58					
Sub-Total						44.42					
CURRENT BILL - JANUARY 2017(ESTIMATE)						315.48					
				TOTAL AMOUNT DUE		600.54					
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 23, 2016 - 315.00							



Total Sales (VAT Inclusive)	315.48	
Less : VAT	21.63	
Amount Net of VAT	293.85	
Less: BIR 2306	9.02	
BIR 2307	5.45	VATable Sales 293.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	279.38	VAT Zero Rated Sales 0.00
Add : VAT	21.63	VAT Amount 21.63
TOTAL AMOUNT DUE	301.01	TOTAL SALES 315.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1634/0/22/01-09-2017/67

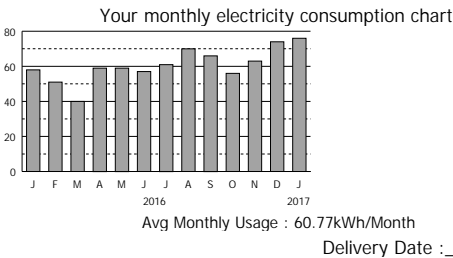
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 034578466611		
Collection Ref. Code	: 1851-46-812-9	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 0346109960-2				
Customer Name	: BARANGGAN,HARIEL SACAY	TOTAL AMOUNT DUE	: 600.54	Overdue Bill	: 1
Meter Number	: MTR1114202				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

00338180284

1008015534
Date : 01-09-2017
BC05/325.5/1634/0298701/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0033818028-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-51-827-3		PREVIOUS BALANCE		666.42	
Customer Information-----					
Name : ELNAS,ANGELITO BESAGANAS		CURRENT CHARGES			
Premise Address : KATUGASAN,CASILI,CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	412.45
Metering Information-----		Transmission Charge		0.4065/kWh	30.89
Meter No : MTR1017360 Pole No : 0298701		System Loss Charge		0.7887/kWh	59.94
Serial No : 121541884 Multiplier : 1		Sub-Total		503.28	
Period To : 01-09-2017 Pres Rdg : 1561		Distribution Charges		Distribution Charge	
Period From : 12-08-2016 Prev Rdg : 1485		Distribution Charge		1.7506/kWh	133.05
No of Days : 32 Diff Rdg : 76		Supply Charge		0.4118/kWh	31.30
Avg kWh/day : 2.38 Registered : 76		Metering Charge		0.6989/kWh	53.12
Conn Load : 328 Billed kWh : 76				5.00/month	5.00
To our valued customers,		Sub-Total		222.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.15 of 725.75	- 108.86
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 666.50	13.33
Thank you.		Sub-Total		- 95.53	
		Government Charges			
		Franchise Tax - Local		3.15	
		Value Added Tax			
		Generation		25.12	
		Transmission		0.68	
		System Loss		3.45	
		Distribution		26.70	
		Others		- 6.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
		Sub-Total		88.90	
		CURRENT BILL - JANUARY 2017		719.12	
		TOTAL AMOUNT DUE		1,385.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	719.12	
Less : VAT	49.54	
Amount Net of VAT	669.58	
Less: BIR 2306	20.63	
BIR 2307	12.67	VATable Sales 669.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	636.28	VAT Zero Rated Sales 0.00
Add : VAT	49.54	VAT Amount 49.54
TOTAL AMOUNT DUE	685.82	TOTAL SALES 719.12

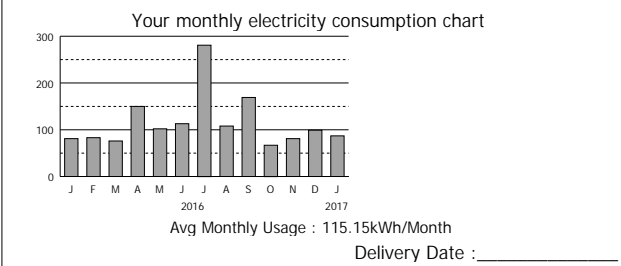
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1634/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-51-827-3		Premise Address : KATUGASAN,CASILI,CONSOLACION	
Account ID : 0033818028-4			
Customer Name : ELNAS,ANGELI TO BESAGANAS	TOTAL AMOUNT DUE : 1,385.54	Overdue Bill : 1	
Meter Number : MTR1017360			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

91300777199

1008016035
Date : 01-09-2017
BC05/325.5/1635/0298694/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9130077719-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-56-410-9		PREVIOUS BALANCE	1,014.01
Customer Information-----			
Name : REBUYAS,WELMAR SABAYTON		CURRENT CHARGES	
Premise Address : LOWER KATUGASAN,CASILI, CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 472.15
Metering Information-----		Transmission Charge	0.4065/kWh 35.37
Meter No : MTR1114201	Pole No : 0298694	System Loss Charge	0.7887/kWh 68.62
Serial No : 40051369	Multiplier : 1	Sub-Total	576.14
Period To : 01-09-2017	Pres Rdg : 1587	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 1500	Distribution Charge	1.7506/kWh 152.30
No of Days : 32	Diff Rdg : 87	Supply Charge	0.4118/kWh 35.83
Avg kWh/day : 2.72	Registered : 87	Metering Charge	0.6989/kWh 60.80
Conn Load : 222	Billed kWh : 87		5.00/month 5.00
To our valued customers,		Sub-Total	253.93
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.		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 830.07 - 83.01
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 1,014.00 20.28
Thank you.		Sub-Total	- 62.73
		Government Charges	
		Franchise Tax - Local	3.84
		Value Added Tax	
		Generation	28.76
		Transmission	0.78
		System Loss	3.95
		Distribution	30.47
		Others	- 3.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.58
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.86
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.79
		Sub-Total	105.74
		CURRENT BILL - JANUARY 2017(ESTIMATE)	873.08
		TOTAL AMOUNT DUE	1,887.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 22, 2016 - 800.00	



Total Sales (VAT Inclusive)	873.08	
Less : VAT	60.45	
Amount Net of VAT	812.63	
Less: BIR 2306	25.19	
BIR 2307	15.42	VATable Sales 812.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	772.02	VAT Zero Rated Sales 0.00
Add : VAT	60.45	VAT Amount 60.45
TOTAL AMOUNT DUE	832.47	TOTAL SALES 873.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1635/0/22/01-09-2017/67

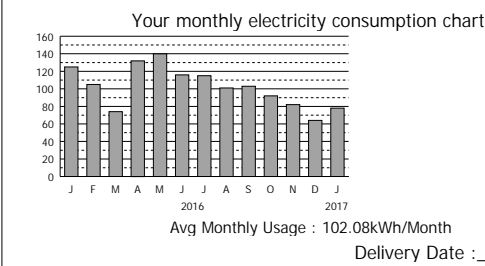
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-56-410-9		Premise Address : LOWER KATUGASAN,CASILI, CONSOLACION			
Account ID : 9130077719-9					
Customer Name : REBUYAS,WELMAR SABAYTON		TOTAL AMOUNT DUE : 1,887.09	Overdue Bill : 1		
Meter Number : MTR1114201					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

37575520319

1008015691
Date : 01-09-2017
BC05/325.5/1636/0298694/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3757552031-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-49-281-9		PREVIOUS BALANCE	609.69
Customer Information-----			
Name : BETWEN,CLARIZA MANATAD		CURRENT CHARGES	
Premise Address : CASILI,CASILI, CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 423.31
		Transmission Charge	0.4065/kWh 31.71
		System Loss Charge	0.7887/kWh 61.52
		Sub-Total	516.54
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 136.55
Meter No : MTR1028105	Pole No : 0298694	Supply Charge	0.4118/kWh 32.12
Serial No : 121752069	Multiplier : 1	Metering Charge	0.6989/kWh 54.51
Period To : 01-09-2017	Pres Rdg : 2951		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 2873	Sub-Total	228.18
No of Days : 32	Diff Rdg : 78	Others	
Avg kWh/day : 2.44	Registered : 78	Subsidy on Lifeline Discount	-0.15 of 744.72 - 111.71
Conn Load : 328	Billed kWh : 78	Surcharge	0.02 of 1,404.50 28.09
To our valued customers,		Sub-Total	- 83.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	3.31
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	25.78
		Transmission	0.70
		System Loss	3.53
		Distribution	27.38
		Others	- 4.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.17
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.12
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.67
		Sub-Total	93.02
		CURRENT BILL - JANUARY 2017	754.12
		TOTAL AMOUNT DUE	1,363.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 3, 2017 - 795.00	



Total Sales (VAT Inclusive)	754.12	
Less : VAT	52.55	
Amount Net of VAT	701.57	
Less: BIR 2306	21.90	
BIR 2307	13.29	VATable Sales 701.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	666.38	VAT Zero Rated Sales 0.00
Add : VAT	52.55	VAT Amount 52.55
TOTAL AMOUNT DUE	718.93	TOTAL SALES 754.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1636/0/22/01-09-2017/67

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

Collection Ref. Code : 1859-49-281-9		Premise Address : CASILI,CASILI, CONSOLACION	Bill ID. : 375143956442
Account ID : 3757552031-9		TOTAL AMOUNT DUE : 1,363.81	Overdue Bill : 1
Customer Name : BETWEN,CLARIZA MANATAD			
Meter Number : MTR1028105			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

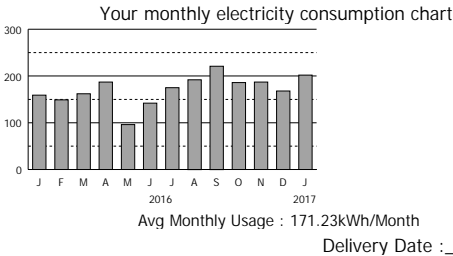
Bill ID 917168615090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91760844125

1008016246
Date : 01-09-2017
BC05/325.5/1640/0298701/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9176084412-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-70-809-6		PREVIOUS BALANCE		1,818.01	
Customer Information-----					
Name : PALOMA,JUVY ROJAS		CURRENT CHARGES			
Premise Address : KATUGASAN		Generation & Transmission			
		Generation Charge		5.427/kWh	1,096.25
		Transmission Charge		0.4065/kWh	82.11
		System Loss Charge		0.7887/kWh	159.32
TIN :		Sub-Total		1,337.68	
Metering Information-----					
Meter No :	MTR1112037	Pole No :	0298701		
Serial No :	129123658	Multiplier :	1		
Period To :	01-09-2017	Pres Rdg :	2559		
Period From :	12-08-2016	Prev Rdg :	2357		
No of Days :	32	Diff Rdg :	202		
Avg kWh/day :	6.31	Registered :	202		
Conn Load :	455	Billed kWh :	202		
To our valued customers,		Distribution Charges			
		Distribution Charge		1.7506/kWh	353.62
		Supply Charge		0.4118/kWh	83.18
		Metering Charge		0.6989/kWh	141.18
				5.00/month	5.00
		Sub-Total		582.98	
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	20.18
		Senior Citizen Subsidy Charge		0.000124/kWh	0.03
		Surcharge		0.02 of 1,818.00	36.36
		Sub-Total		56.57	
		Government Charges			
		Franchise Tax - Local		9.89	
		Value Added Tax			
		Generation		66.77	
		Transmission		1.81	
		System Loss		9.19	
		Distribution		69.96	
		Others		7.98	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.53
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.15
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.05
		Sub-Total		261.84	
		CURRENT BILL - JANUARY 2017		2,239.07	
		TOTAL AMOUNT DUE		4,057.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 17, 2016 - 2,045.00			



Total Sales (VAT Inclusive)	2,239.07	
Less : VAT	155.71	
Amount Net of VAT	2,083.36	
Less: BIR 2306	64.88	
BIR 2307	39.74	VATable Sales 2,083.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,978.74	VAT Zero Rated Sales 0.00
Add : VAT	155.71	VAT Amount 155.71
TOTAL AMOUNT DUE	2,134.45	TOTAL SALES 2,239.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1640/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-70-809-6		Premise Address : KATUGASAN	Bill ID. : 917168615090
Account ID : 9176084412-5			
Customer Name : PALOMA,JUVY ROJAS	TOTAL AMOUNT DUE : 4,057.08	Overdue Bill : 1	
Meter Number : MTR1112037			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

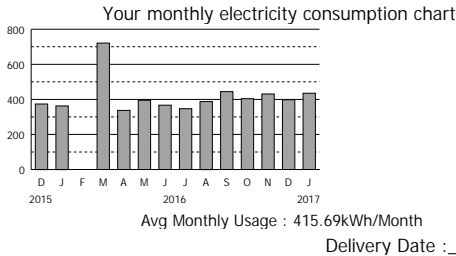
Bill ID 105933491658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10577200008

1008015747
Date : 01-09-2017
BC05/325.5/1650/0298701/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1057720000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-68-137-1				PREVIOUS BALANCE		4,296.46	
Customer Information-----				CURRENT CHARGES			
Name : VARGAS,REMEDIOS C				Generation & Transmission			
Premise Address : SITIO KATUGASAN/NEAR CASILI CHAPEL,CASILI,CONSOLACION				Generation Charge		5.427/kWh	2,360.75
TIN :				Transmission Charge		0.4065/kWh	176.83
Metering Information-----				System Loss Charge		0.7887/kWh	343.08
Meter No : MTR1112038	Pole No : 0298701			Sub-Total		2,880.66	
Serial No : 129123889	Multiplier : 1			Distribution Charges			
Period To : 01-09-2017	Pres Rdg : 5701			Distribution Charge		1.7506/kWh	761.51
Period From : 12-08-2016	Prev Rdg : 5266			Supply Charge		0.4118/kWh	179.13
No of Days : 32	Diff Rdg : 435			Metering Charge		0.6989/kWh	304.02
Avg kWh/day : 13.59	Registered : 435					5.00/month	
Conn Load : 354	Billed kWh : 435			Sub-Total		1,249.66	
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	43.46
				Senior Citizen Subsidy Charge		0.000124/kWh	0.05
				Surcharge		0.02 of 4,296.50	85.93
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.				Sub-Total		129.44	
				Government Charges			
				Franchise Tax - Local		21.30	
Thank you.				Value Added Tax			
				Generation		143.81	
				Transmission		3.89	
				System Loss		19.81	
				Distribution		149.96	
				Others		18.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	67.90
				Environmental Charge		0.0025/kWh	1.09
				NPC Stranded Contract Costs		0.1938/kWh	84.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	53.94
				Sub-Total		564.09	
				CURRENT BILL - JANUARY 2017(ESTIMATE)		4,823.85	
				TOTAL AMOUNT DUE		9,120.31	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 13, 2016 - 4,701.00			



Total Sales (VAT Inclusive)	4,823.85	
Less : VAT	335.56	
Amount Net of VAT	4,488.29	
Less: BIR 2306	139.81	
BIR 2307	85.62	VATable Sales 4,488.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,262.86	VAT Zero Rated Sales 0.00
Add : VAT	335.56	VAT Amount 335.56
TOTAL AMOUNT DUE	4,598.42	TOTAL SALES 4,823.85

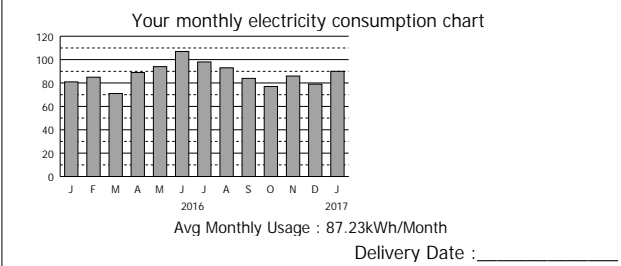
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1650/0/22/01-09-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1845-68-137-1		Premise Address : SITIO KATUGASAN/NEAR CASILI CHAPEL,CASILI,CONSOLACION	Bill ID. : 105933491658
Account ID : 1057720000-8			
Customer Name : VARGAS,REMEDIOS C	TOTAL AMOUNT DUE : 9,120.31	Overdue Bill : 1	
Meter Number : MTR1112038			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

64934587896

1008016260
Date : 01-09-2017
BC05/325.5/1660/0298701/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6493458789-6		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1849-89-188-5		PREVIOUS BALANCE	870.14
Customer Information-----			
Name : CARUANA,RICARDO AMAY		CURRENT CHARGES	
Premise Address : CASILI		Generation & Transmission	
		Generation Charge	5.427/kWh 488.43
		Transmission Charge	0.6055/kWh 54.50
		System Loss Charge	0.7679/kWh 69.11
		Sub-Total	612.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 157.55
Meter No : MTR1114098	Pole No : 0298701	Supply Charge	0.4118/kWh 37.06
Serial No : 40051582	Multiplier : 1	Metering Charge	0.6989/kWh 62.90
Period To : 01-09-2017	Pres Rdg : 1287		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 1197	Sub-Total	262.51
No of Days : 32	Diff Rdg : 90	Others	
Avg kWh/day : 2.81	Registered : 90	Subsidy on Lifeline Charge	0.0999/kWh 8.99
Conn Load : 222	Billed kWh : 90	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Surcharge	0.02 of 870.00 17.40
		Sub-Total	26.40
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	4.50
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	29.76
		Transmission	1.19
		System Loss	3.90
		Distribution	31.50
		Others	3.71
		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	117.44
Thank you.		CURRENT BILL - JANUARY 2017	1,018.39
		TOTAL AMOUNT DUE	1,888.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 7, 2016 - 954.00	



Total Sales (VAT Inclusive)	1,018.39
Less : VAT	70.06
Amount Net of VAT	948.33
Less: BIR 2306	29.19
BIR 2307	18.11
SC/PWD DISCOUNT	0.00
Amount Due	901.03
Add : VAT	70.06
TOTAL AMOUNT DUE	971.09
VATable Sales	948.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	70.06
TOTAL SALES	1,018.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1660/0/22/01-09-2017/67

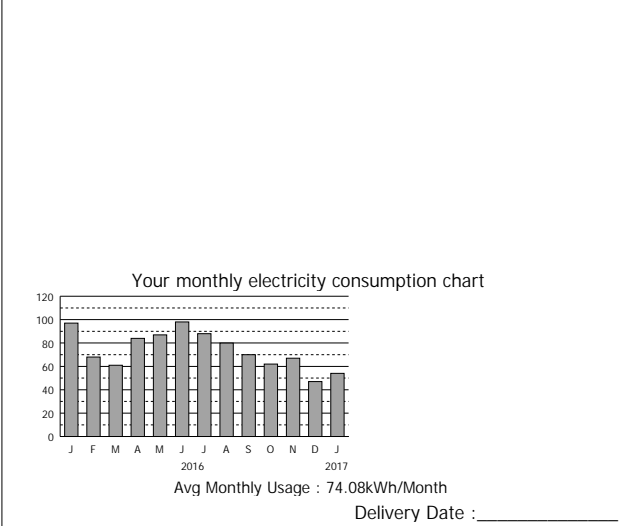
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 649735003890	
Collection Ref. Code	: 1849-89-188-5	Premise Address	: CASILI	
Account ID	: 6493458789-6			
Customer Name	: CARUANA,RICARDO AMAY	TOTAL AMOUNT DUE	: 1,888.53	Overdue Bill : 1
Meter Number	: MTR1114098			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

80986200006

1008015861
Date : 01-09-2017
BC05/325.5/1690/0947996/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8098620000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-78-014-2		PREVIOUS BALANCE		318.34	
Customer Information-----					
Name : LEGARAY,ROLANDO JR C		CURRENT CHARGES			
Premise Address : KATUGASAN,CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	293.06
		Transmission Charge		0.4065/kWh	21.95
		System Loss Charge		0.7887/kWh	42.59
TIN :		Sub-Total		357.60	
Metering Information-----					
Meter No :	MTR1116007	Pole No :	0947996		
Serial No :	40052999	Multiplier :	1		
Period To :	01-09-2017	Pres Rdg :	1381		
Period From :	12-08-2016	Prev Rdg :	1327		
No of Days :	32	Diff Rdg :	54		
Avg kWh/day :	1.69	Registered :	54		
Conn Load :	227	Billed kWh :	54		
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.					
		Distribution Charges			
		Distribution Charge		1.7506/kWh	94.53
		Supply Charge		0.4118/kWh	22.24
		Metering Charge		0.6989/kWh	37.74
				5.00/month	5.00
		Sub-Total		159.51	
		Others			
		Subsidy on Lifeline Discount		-0.3 of 517.11	- 155.13
		Surcharge		0.02 of 318.50	6.37
		Sub-Total		- 148.76	
		Government Charges			
		Franchise Tax - Local		1.84	
		Value Added Tax			
		Generation		17.87	
		Transmission		0.48	
		System Loss		2.45	
		Distribution		19.14	
		Others		- 10.99	
		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		56.53	
		CURRENT BILL - JANUARY 2017		424.88	
		TOTAL AMOUNT DUE		743.22	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 14, 2016 - 589.00					



Total Sales (VAT Inclusive)	424.88	
Less : VAT	28.95	
Amount Net of VAT	395.93	
Less: BIR 2306	12.07	
BIR 2307	7.40	VATable Sales 395.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	376.46	VAT Zero Rated Sales 0.00
Add : VAT	28.95	VAT Amount 28.95
TOTAL AMOUNT DUE	405.41	TOTAL SALES 424.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1690/0/22/01-09-2017/67

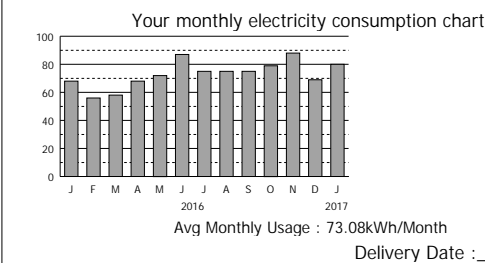
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 809676894704	
Collection Ref. Code	: 1839-78-014-2	Premise Address	: KATUGASAN,CASILI,CONSOLACION	
Account ID	: 8098620000-6			
Customer Name	: LEGARAY,ROLANDO JR C	TOTAL AMOUNT DUE	: 743.22	Overdue Bill : 1
Meter Number	: MTR1116007			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

20833682618

1008015944
Date : 01-09-2017
BC05/325.5/1691/0947996/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2083368261-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-34-107-4		PREVIOUS BALANCE				638.72	
Customer Information-----				CURRENT CHARGES			
Name : YUSON,RECHILL NAVARRO		Generation & Transmission					
Premise Address : CASILI		Generation Charge		5.427/kWh		434.16	
		Transmission Charge		0.4065/kWh		32.52	
		System Loss Charge		0.7887/kWh		63.10	
TIN :		Sub-Total				529.78	
Metering Information-----				Distribution Charges			
Meter No : 6798 EES6	Pole No : 0947996	Distribution Charge		1.7506/kWh		140.05	
Serial No : 11207607	Multiplier : 1	Supply Charge		0.4118/kWh		32.94	
Period To : 01-09-2017	Pres Rdg : 2533	Metering Charge		0.6989/kWh		55.91	
Period From : 12-08-2016	Prev Rdg : 2453			5.00/month		5.00	
No of Days : 32	Diff Rdg : 80	Sub-Total				233.90	
Avg kWh/day : 2.50	Registered : 80	Others					
Conn Load : 160	Billed kWh : 80	Subsidy on Lifeline Discount		-0.15 of 763.68		- 114.55	
To our valued customers,		Surcharge		0.02 of 638.50		12.77	
		Sub-Total				- 101.78	
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		3.31	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		26.44	
				Transmission		0.71	
				System Loss		3.65	
				Distribution		28.07	
				Others		- 6.90	
				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		93.39	
				CURRENT BILL - JANUARY 2017		755.29	
				TOTAL AMOUNT DUE		1,394.01	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 8, 2016 - 905.00			



Total Sales (VAT Inclusive)	755.29	
Less : VAT	51.97	
Amount Net of VAT	703.32	
Less: BIR 2306	21.66	
BIR 2307	13.30	VATable Sales 703.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	668.36	VAT Zero Rated Sales 0.00
Add : VAT	51.97	VAT Amount 51.97
TOTAL AMOUNT DUE	720.33	TOTAL SALES 755.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1691/0/22/01-09-2017/67

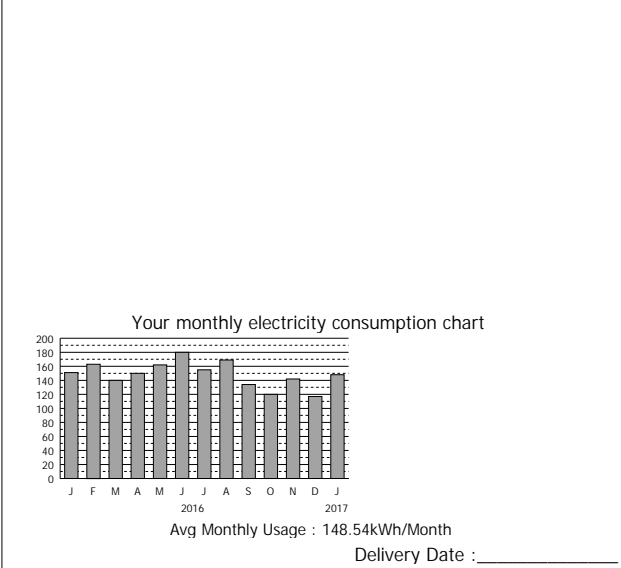
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-34-107-4			Premise Address : CASILI		Bill ID. : 208439894441	
Account ID : 2083368261-8						
Customer Name : YUSON,RECHILL NAVARRO			TOTAL AMOUNT DUE : 1,394.01		Overdue Bill : 1	
Meter Number : 6798 EES6						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

84559654433

1008016098
Date : 01-09-2017
BC05/325.5/1701/0298715/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8455965443-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-40-767-4		PREVIOUS BALANCE		1,270.30	
Customer Information-----					
Name : PUNAY,MARICEL CATAM-ISAN		CURRENT CHARGES			
Premise Address : CATUGASAN,CASILI, CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	803.20
		Transmission Charge		0.4065/kWh	60.16
		System Loss Charge		0.7887/kWh	116.73
		Sub-Total			980.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	259.09
Meter No : MTR1114099	Pole No : 0298715	Supply Charge		0.4118/kWh	60.95
Serial No : 40048467	Multiplier : 1	Metering Charge		0.6989/kWh	103.44
Period To : 01-09-2017	Pres Rdg : 2195			5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 2047	Sub-Total			428.48
No of Days : 32	Diff Rdg : 148	Others			
Avg kWh/day : 4.63	Registered : 148	Subsidy on Lifeline Charge		0.0999/kWh	14.79
Conn Load : 444	Billed kWh : 148	Senior Citizen Subsidy Charge		0.000124/kWh	0.02
To our valued customers,		Surcharge		0.02 of 1,270.50	25.41
		Sub-Total			40.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			7.24
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			48.92
		Transmission			1.33
		System Loss			6.74
		Distribution			51.42
		Others			5.70
		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			191.85
Thank you.		CURRENT BILL - JANUARY 2017			1,640.64
		TOTAL AMOUNT DUE			2,910.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 16, 2016 - 1,548.00			



Total Sales (VAT Inclusive)	1,640.64	
Less : VAT	114.11	
Amount Net of VAT	1,526.53	
Less: BIR 2306	47.55	
BIR 2307	29.12	VATable Sales 1,526.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,449.86	VAT Zero Rated Sales 0.00
Add : VAT	114.11	VAT Amount 114.11
TOTAL AMOUNT DUE	1,563.97	TOTAL SALES 1,640.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1701/0/22/01-09-2017/67

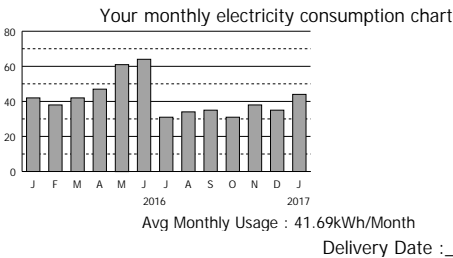
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-40-767-4		Premise Address : CATUGASAN,CASILI, CONSOLACION		Bill ID. : 845483711961			
Account ID : 8455965443-3		TOTAL AMOUNT DUE : 2,910.94		Overdue Bill : 1			
Customer Name : PUNAY,MARICEL CATAM-ISAN							
Meter Number : MTR1114099							
Period : Dec 2016							
NOTICE OF DISCONNECTION							
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.							

22520135843

1008016652
Date : 01-09-2017
BC05/325.5/1704/0298701/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2252013584-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-46-893-4		PREVIOUS BALANCE		197.30	
Customer Information-----					
Name : MIRANDA,JUGIT DONAIRE		CURRENT CHARGES			
Premise Address : CASILI,CASILI, CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	238.79
		Transmission Charge		0.4065/kWh	17.89
		System Loss Charge		0.7887/kWh	34.70
TIN : 425-104-063-000		Sub-Total		291.38	
Metering Information-----		Distribution Charges			
Meter No : MTR1013133	Pole No : 0298701	Distribution Charge		1.7506/kWh	77.03
Serial No : 88886365	Multiplier : 1	Supply Charge		0.4118/kWh	18.12
Period To : 01-09-2017	Pres Rdg : 1493	Metering Charge		0.6989/kWh	30.75
Period From : 12-08-2016	Prev Rdg : 1449			5.00/month	5.00
No of Days : 32	Diff Rdg : 44	Sub-Total		130.90	
Avg kWh/day : 1.38	Registered : 44	Others			
Conn Load : 328	Billed kWh : 44	Subsidy on Lifeline Discount		-0.4 of 422.28	- 168.91
To our valued customers,		Surcharge		0.02 of 197.50	3.95
		Sub-Total		- 164.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.29	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		14.54	
		Transmission		0.39	
		System Loss		2.02	
		Distribution		15.71	
		Others		- 12.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
		Sub-Total		42.49	
Thank you.		CURRENT BILL - JANUARY 2017		299.81	
		TOTAL AMOUNT DUE		497.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 16, 2016 - 216.00			



Total Sales (VAT Inclusive)	299.81	
Less : VAT	20.23	
Amount Net of VAT	279.58	
Less: BIR 2306	8.44	
BIR 2307	5.17	VATable Sales 279.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	265.97	VAT Zero Rated Sales 0.00
Add : VAT	20.23	VAT Amount 20.23
TOTAL AMOUNT DUE	286.20	TOTAL SALES 299.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1704/0/22/01-09-2017/67

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

			Bill ID. : 225216472277		
Collection Ref. Code	: 1859-46-893-4	Premise Address	: CASILI,CASILI, CONSOLACION		
Account ID	: 2252013584-3				
Customer Name	: MIRANDA,JUGIT DONAIRE	TOTAL AMOUNT DUE	: 497.11	Overdue Bill	: 1
Meter Number	: MTR1013133				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

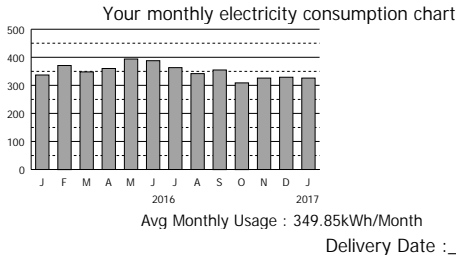
Bill ID 239524121565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23966200000

1008015667
Date : 01-09-2017
BC05/325.5/1750/0302820/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2396620000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-93-287-6		PREVIOUS BALANCE		3,545.70	
Customer Information-----					
Name : MERCADAL,JOEL G		CURRENT CHARGES			
Premise Address : CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	1,769.20
		Transmission Charge		0.4065/kWh	132.52
		System Loss Charge		0.7887/kWh	257.12
		Sub-Total			2,158.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	570.70
Meter No : MTR1137294	Pole No : 0302820	Supply Charge		0.4118/kWh	134.25
Serial No : 40093754	Multiplier : 1	Metering Charge		0.6989/kWh	227.84
Period To : 01-09-2017	Pres Rdg : 4796			5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 4470	Sub-Total			937.79
No of Days : 32	Diff Rdg : 326	Others			
Avg kWh/day : 10.19	Registered : 326	Subsidy on Lifeline Charge		0.0999/kWh	32.57
Conn Load : 250	Billed kWh : 326	Senior Citizen Subsidy Charge		0.000124/kWh	0.04
To our valued customers,		Surcharge		0.02 of 3,545.50	70.91
		Sub-Total			103.52
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			16.00
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			107.78
		Transmission			2.92
		System Loss			14.83
		Distribution			112.53
		Others			14.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.88
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.18
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	40.42
		Sub-Total			423.70
		CURRENT BILL - JANUARY 2017			3,623.85
		TOTAL AMOUNT DUE			7,169.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 16, 2016 - 3,557.59			



Total Sales (VAT Inclusive)	3,623.85		
Less : VAT	252.40		
Amount Net of VAT	3,371.45		
Less: BIR 2306	105.16		
BIR 2307	64.32	VATable Sales	3,371.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,201.97	VAT Zero Rated Sales	0.00
Add : VAT	252.40	VAT Amount	252.40
TOTAL AMOUNT DUE	3,454.37	TOTAL SALES	3,623.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1750/0/22/01-09-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 239524121565	
Collection Ref. Code	: 1841-93-287-6	Premise Address	: CASILI,CONSOLACION	
Account ID	: 2396620000-0			
Customer Name	: MERCADAL,JOEL G	TOTAL AMOUNT DUE	: 7,169.55	Overdue Bill : 1
Meter Number	: MTR1137294			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, 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 900464955083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

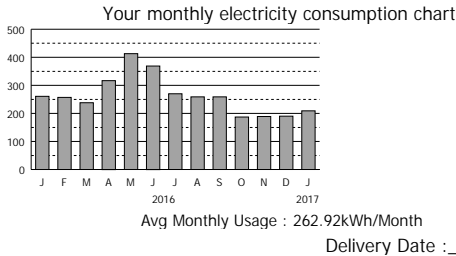
90064345268

1008015490
Date : 01-09-2017
BC05/325.5/1763/0298680/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9006434526-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-92-710-4				PREVIOUS BALANCE		2,049.38	
Customer Information-----				CURRENT CHARGES			
Name : MARAYAN,GINA SOCO				Generation & Transmission			
Premise Address : CASILI,CONSOLACION,CEBU				Generation Charge		5.427/kWh	1,134.24
				Transmission Charge		0.4065/kWh	84.96
				System Loss Charge		0.7887/kWh	164.84
TIN :				Sub-Total		1,384.04	
Metering Information-----				Distribution Charges			
Meter No : MTR1112036		Pole No : 0298680		Distribution Charge		1.7506/kWh	365.88
Serial No : 129127271		Multiplier : 1		Supply Charge		0.4118/kWh	86.07
Period To : 01-09-2017		Pres Rdg : 3842		Metering Charge		0.6989/kWh	146.07
Period From : 12-08-2016		Prev Rdg : 3633				5.00/month	5.00
No of Days : 32		Diff Rdg : 209		Sub-Total		603.02	
Avg kWh/day : 6.53		Registered : 209		Others			
Conn Load : 222		Billed kWh : 209		Subsidy on Lifeline Charge		0.0999/kWh	20.88
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
				Surcharge		0.02 of 2,049.50	40.99
				Sub-Total		61.90	
				Government Charges			
				Franchise Tax - Local		10.24	
				Value Added Tax			
				Generation		69.10	
				Transmission		1.87	
				System Loss		9.53	
				Distribution		72.36	
				Others		8.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.63
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.92
				Sub-Total		271.33	
				CURRENT BILL - JANUARY 2017		2,320.29	
				TOTAL AMOUNT DUE		4,369.67	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 2,068.00			

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)	2,320.29	
Less : VAT	161.52	
Amount Net of VAT	2,158.77	
Less: BIR 2306	67.31	
BIR 2307	41.18	VATable Sales 2,158.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,050.28	VAT Zero Rated Sales 0.00
Add : VAT	161.52	VAT Amount 161.52
TOTAL AMOUNT DUE	2,211.80	TOTAL SALES 2,320.29

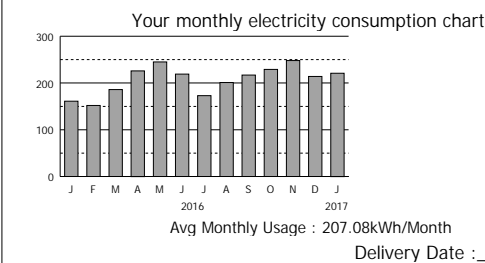
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1763/0/22/01-09-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1853-92-710-4			Premise Address : CASILI,CONSOLACION,CEBU		Bill ID. : 900464955083	
Account ID : 9006434526-8						
Customer Name : MARAYAN,GINA SOCO			TOTAL AMOUNT DUE : 4,369.67		Overdue Bill : 1	
Meter Number : MTR1112036						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

57123583791

1008015574
Date : 01-09-2017
BC05/325.5/1765/0298680/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5712358379-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-72-842-2		PREVIOUS BALANCE	2,315.30
Customer Information-----			
Name : DAHUYA,ROXAN BRIGOLI		CURRENT CHARGES	
Premise Address : KATUGASAN,CASILI		Generation & Transmission	
		Generation Charge	5.427/kWh 1,199.37
		Transmission Charge	0.4065/kWh 89.84
		System Loss Charge	0.7887/kWh 174.30
		Sub-Total	1,463.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 386.88
Meter No : MTR1068406	Pole No : 0298680	Supply Charge	0.4118/kWh 91.01
Serial No : 125288775	Multiplier : 1	Metering Charge	0.6989/kWh 154.46
Period To : 01-09-2017	Pres Rdg : 4047		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 3826	Sub-Total	637.35
No of Days : 32	Diff Rdg : 221	Others	
Avg kWh/day : 6.91	Registered : 221	Subsidy on Lifeline Charge	0.0999/kWh 22.08
Conn Load : 344	Billed kWh : 221	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,315.50 46.31
		Sub-Total	68.42
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	10.85
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	73.06
		Transmission	1.98
		System Loss	10.06
		Distribution	76.48
		Others	9.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.50
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.83
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 27.40
		Sub-Total	287.22
Thank you.		CURRENT BILL - JANUARY 2017	2,456.50
		TOTAL AMOUNT DUE	4,771.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 6, 2016 - 2,648.00	



Total Sales (VAT Inclusive)	2,456.50	
Less : VAT	171.09	
Amount Net of VAT	2,285.41	
Less: BIR 2306	71.29	
BIR 2307	43.60	VATable Sales 2,285.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,170.52	VAT Zero Rated Sales 0.00
Add : VAT	171.09	VAT Amount 171.09
TOTAL AMOUNT DUE	2,341.61	TOTAL SALES 2,456.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1765/0/22/01-09-2017/67

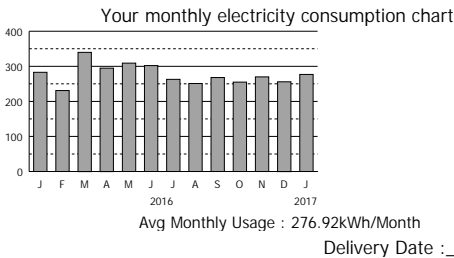
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-72-842-2		Premise Address : KATUGASAN,CASILI	Bill ID. : 571401782222
Account ID : 5712358379-1		TOTAL AMOUNT DUE : 4,771.80	Overdue Bill : 1
Customer Name : DAHUYA,ROXAN BRIGOLI			
Meter Number : MTR1068406			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

63464812153

1008015597
Date : 01-09-2017
BC05/325.5/1766/0298680/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6346481215-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-63-383-1		PREVIOUS BALANCE	2,763.47
Customer Information-----			
Name : TABANAG,ROSALI TA ORO		CURRENT CHARGES	
Premise Address : SITIO KATUGASAN,CASILI, CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,503.28
Metering Information-----		Transmission Charge	0.4065/kWh 112.60
Meter No : MTR1075310	Pole No : 0298680	System Loss Charge	0.7887/kWh 218.47
Serial No : 40041928	Multiplier : 1	Sub-Total	1,834.35
Period To : 01-09-2017	Pres Rdg : 3498	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 3221	Distribution Charge	1.7506/kWh 484.92
No of Days : 32	Diff Rdg : 277	Supply Charge	0.4118/kWh 114.07
Avg kWh/day : 8.66	Registered : 277	Metering Charge	0.6989/kWh 193.60
Conn Load : 218	Billed kWh : 277		5.00/month 5.00
To our valued customers,		Sub-Total	797.59
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 Charge	0.0999/kWh 27.67
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 5,710.50 114.21
		Sub-Total	141.91
		Government Charges	
		Franchise Tax - Local	13.87
		Value Added Tax	
		Generation	91.58
		Transmission	2.47
		System Loss	12.63
		Distribution	95.71
		Others	18.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 43.24
		Environmental Charge	0.0025/kWh 0.69
		NPC Stranded Contract Costs	0.1938/kWh 53.68
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 34.35
		Sub-Total	366.91
		CURRENT BILL - JANUARY 2017	3,140.76
		TOTAL AMOUNT DUE	5,904.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 27, 2016 - 2,947.00	



Total Sales (VAT Inclusive)	3,140.76	
Less : VAT	221.08	
Amount Net of VAT	2,919.68	
Less: BIR 2306	92.11	
BIR 2307	55.75	VATable Sales 2,919.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,771.82	VAT Zero Rated Sales 0.00
Add : VAT	221.08	VAT Amount 221.08
TOTAL AMOUNT DUE	2,992.90	TOTAL SALES 3,140.76

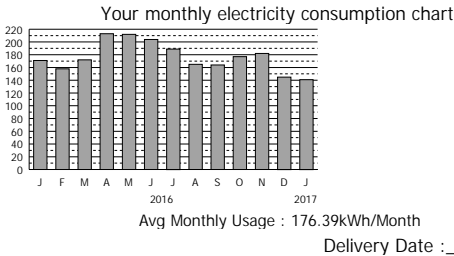
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1766/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-63-383-1		Premise Address : SITIO KATUGASAN,CASILI, CONSOLACION	
Account ID : 6346481215-3			
Customer Name : TABANAG,ROSALITA ORO		TOTAL AMOUNT DUE : 5,904.23	
Meter Number : MTR1075310		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.			

44766200008

1008015782
Date : 01-09-2017
BC05/325.5/1770/0298680/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4476620000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-84-350-5		PREVIOUS BALANCE		1,574.80	
Customer Information-----					
Name : TAGALOG,TEOFILO A		CURRENT CHARGES			
Premise Address : AHD JB ORCHIDS,CASILI,CONSOLACION		Generation & Transmission			
		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-----					
Meter No :	MTR1112181	Pole No :	0298680		
Serial No :	129127327	Multiplier :	1		
Period To :	01-09-2017	Pres Rdg :	2579		
Period From :	12-08-2016	Prev Rdg :	2438		
No of Days :	32	Diff Rdg :	141		
Avg kWh/day :	4.41	Registered :	141		
Conn Load :	280	Billed kWh :	141		
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		408.43	
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	14.09
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 1,575.00	31.50
		Sub-Total		45.61	
		Government Charges			
		Franchise Tax - Local		6.94	
		Value Added Tax			
		Generation		46.62	
		Transmission		1.26	
		System Loss		6.41	
		Distribution		49.01	
		Others		6.31	
		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		183.72	
		CURRENT BILL - JANUARY 2017		1,571.50	
		TOTAL AMOUNT DUE		3,146.30	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 19, 2016 - 1,990.00					



Total Sales (VAT Inclusive)	1,571.50		
Less : VAT	109.61		
Amount Net of VAT	1,461.89		
Less: BIR 2306	45.67		
BIR 2307	27.89	VATable Sales	1,461.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.33	VAT Zero Rated Sales	0.00
Add : VAT	109.61	VAT Amount	109.61
TOTAL AMOUNT DUE	1,497.94	TOTAL SALES	1,571.50

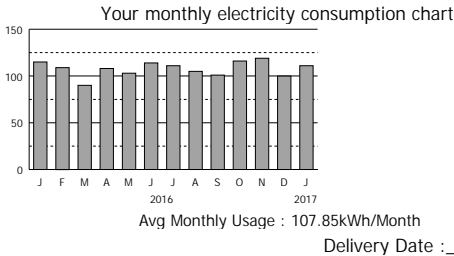
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1770/0/22/01-09-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 447102589143	
Collection Ref. Code : 1819-84-350-5	Premise Address : AHD JB ORCHIDS,CASILI,CONSOLACION		
Account ID : 4476620000-8			
Customer Name : TAGALOG,TEOFILO A	TOTAL AMOUNT DUE : 3,146.30	Overdue Bill	: 1
Meter Number : MTR1112181			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

78540947963

1008016092
Date : 01-09-2017
BC05/325.5/1773/0298680/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7854094796-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-93-200-3		PREVIOUS BALANCE				1,023.89	
Customer Information-----				CURRENT CHARGES			
Name : ANCERO,JASON VERALLO		Generation & Transmission					
Premise Address : CASILI		Generation Charge		5.427/kWh		602.40	
		Transmission Charge		0.4065/kWh		45.12	
		System Loss Charge		0.7887/kWh		87.55	
TIN :		Sub-Total				735.07	
Metering Information-----				Distribution Charges			
Meter No : MTR1114304	Pole No : 0298680	Distribution Charge		1.7506/kWh		194.32	
Serial No : 40052897	Multiplier : 1	Supply Charge		0.4118/kWh		45.71	
Period To : 01-09-2017	Pres Rdg : 1609	Metering Charge		0.6989/kWh		77.58	
Period From : 12-08-2016	Prev Rdg : 1498	5.00/month				5.00	
No of Days : 32	Diff Rdg : 111	Sub-Total				322.61	
Avg kWh/day : 3.47	Registered : 111	Others					
Conn Load : 233	Billed kWh : 111	Subsidy on Lifeline Charge		0.0999/kWh		11.09	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.01	
		Surcharge		0.02 of 1,024.00		20.48	
		Sub-Total				31.58	
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		5.45	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		36.69	
				Transmission		1.00	
				System Loss		5.06	
				Distribution		38.71	
				Others		4.44	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		144.23	
				CURRENT BILL - JANUARY 2017		1,233.49	
				TOTAL AMOUNT DUE		2,257.38	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 1,274.00			



Total Sales (VAT Inclusive)	1,233.49	
Less : VAT	85.90	
Amount Net of VAT	1,147.59	
Less: BIR 2306	35.80	
BIR 2307	21.89	VATable Sales 1,147.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,089.90	VAT Zero Rated Sales 0.00
Add : VAT	85.90	VAT Amount 85.90
TOTAL AMOUNT DUE	1,175.80	TOTAL SALES 1,233.49

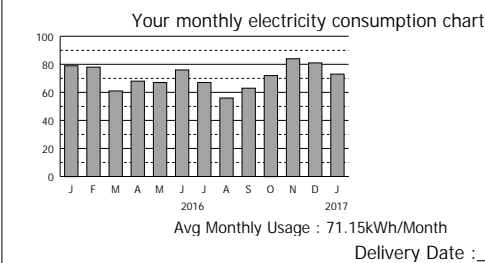
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1773/0/22/01-09-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 785822965022		
Collection Ref. Code	: 1851-93-200-3	Premise Address	: CASILI		
Account ID	: 7854094796-3				
Customer Name	: ANCERO,JASON VERALLO	TOTAL AMOUNT DUE	: 2,257.38	Overdue Bill	: 1
Meter Number	: MTR1114304				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

56731890366

1008015519
Date : 01-09-2017
BC05/325.5/1781/0298680/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5673189036-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-98-050-3				PREVIOUS BALANCE		673.59	
Customer Information-----				CURRENT CHARGES			
Name : BASALAN,ROBELYN LARITA				Generation & Transmission			
Premise Address : KATUGASAN,CASILI,CONSOLACION				Generation Charge		5.427/kWh	396.17
				Transmission Charge		0.4065/kWh	29.67
				System Loss Charge		0.7887/kWh	57.58
TIN :				Sub-Total		483.42	
Metering Information-----				Distribution Charges			
Meter No : MTR1058374		Pole No : 0298680		Distribution Charge		1.7506/kWh	127.79
Serial No : 121751896		Multiplier : 1		Supply Charge		0.4118/kWh	30.06
Period To : 01-09-2017		Pres Rdg : 1476		Metering Charge		0.6989/kWh	51.02
Period From : 12-08-2016		Prev Rdg : 1403				5.00/month	5.00
No of Days : 32		Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.28		Registered : 73		Others			
Conn Load : 328		Billed kWh : 73		Subsidy on Lifeline Discount		-0.2 of 697.29	- 139.46
To our valued customers,				Surcharge		0.02 of 673.50	13.47
				Sub-Total		- 125.99	
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		2.86	
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		24.14	
				Transmission		0.65	
				System Loss		3.33	
				Distribution		25.66	
				Others		- 8.80	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
				Sub-Total		82.61	
				CURRENT BILL - JANUARY 2017		653.91	
				TOTAL AMOUNT DUE		1,327.50	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - DECEMBER 17, 2016 - 820.00							



Total Sales (VAT Inclusive)	653.91	
Less : VAT	44.98	
Amount Net of VAT	608.93	
Less: BIR 2306	18.75	
BIR 2307	11.48	VATable Sales 608.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	578.70	VAT Zero Rated Sales 0.00
Add : VAT	44.98	VAT Amount 44.98
TOTAL AMOUNT DUE	623.68	TOTAL SALES 653.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1781/0/22/01-09-2017/67

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

Collection Ref. Code : 1859-98-050-3			Premise Address : KATUGASAN,CASILI,CONSOLACION			Bill ID. : 567103973076		
Account ID : 5673189036-6								
Customer Name : BASALAN,ROBELYN LARITA			TOTAL AMOUNT DUE : 1,327.50			Overdue Bill : 1		
Meter Number : MTR1058374								
Period : Dec 2016								
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.								

99244635159

1008016441
Date : 01-09-2017
BC05/325.5/1790/0298722/67

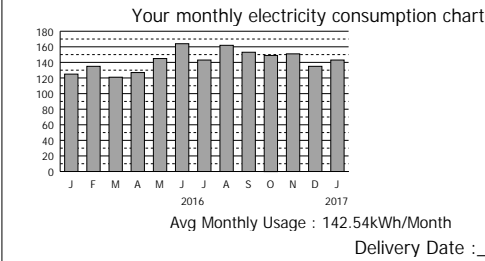
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9924463515-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-69-440-7		PREVIOUS BALANCE	1,462.52
Customer Information-----			
Name : REVERA,JOSIE ARIAS		CURRENT CHARGES	
Premise Address : SITIO KATUGASAN,CASILI,CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 776.06
		Transmission Charge	0.4065/kWh 58.13
		System Loss Charge	0.7887/kWh 112.78
		Sub-Total	946.97
		Distribution Charges	
		Distribution Charge	1.7506/kWh 250.34
		Supply Charge	0.4118/kWh 58.89
		Metering Charge	0.6989/kWh 99.94
			5.00/month 5.00
		Sub-Total	414.17
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 14.29
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 1,462.50 29.25
		Sub-Total	43.56
		Government Charges	
		Franchise Tax - Local	7.02
		Value Added Tax	
		Generation	47.28
		Transmission	1.28
		System Loss	6.51
		Distribution	49.70
		Others	6.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.32
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 27.71
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.73
		Sub-Total	185.98
		CURRENT BILL - JANUARY 2017	1,590.68
		TOTAL AMOUNT DUE	3,053.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 11, 2016 - 1,650.35	

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)	1,590.68	
Less : VAT	110.84	
Amount Net of VAT	1,479.84	
Less: BIR 2306	46.19	
BIR 2307	28.23	VATable Sales 1,479.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,405.42	VAT Zero Rated Sales 0.00
Add : VAT	110.84	VAT Amount 110.84
TOTAL AMOUNT DUE	1,516.26	TOTAL SALES 1,590.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1790/0/22/01-09-2017/67

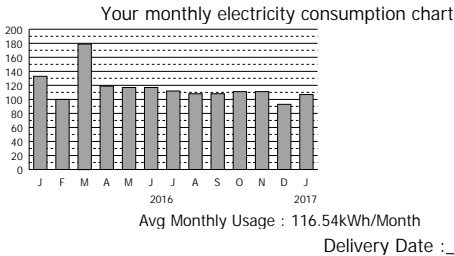
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-69-440-7		Premise Address : SITIO KATUGASAN,CASILI,CONSOLACION	
Account ID : 9924463515-9			
Customer Name : REVERA,JOSIE ARIAS		TOTAL AMOUNT DUE : 3,053.20	Overdue Bill : 1
Meter Number : MTR1090263			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

92350471212

1008016470
Date : 01-09-2017
BC05/325.5/1796/0302911/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9235047121-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-38-461-5		PREVIOUS BALANCE		666.50	
Customer Information-----					
Name : AGBAY,MARCIANO JR. CUEVA		CURRENT CHARGES			
Premise Address : CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	580.69
		Transmission Charge		0.4065/kWh	43.50
		System Loss Charge		0.7887/kWh	84.39
TIN :		Sub-Total		708.58	
Metering Information-----					
Meter No :	MTR1137989	Pole No :	0302911		
Serial No :	40093983	Multiplier :	1		
Period To :	01-09-2017	Pres Rdg :	1624		
Period From :	12-08-2016	Prev Rdg :	1517		
No of Days :	32	Diff Rdg :	107		
Avg kWh/day :	3.34	Registered :	107		
Conn Load :	230	Billed kWh :	107		
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		311.15	
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	10.69
		Senior Citizen Subsidy Charge		0.000124/kWh	0.01
		Surcharge		0.02 of 666.50	13.33
		Sub-Total		24.03	
		Government Charges			
		Franchise Tax - Local		5.22	
		Value Added Tax			
		Generation		35.37	
		Transmission		0.96	
		System Loss		4.88	
		Distribution		37.34	
		Others		3.51	
		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		138.26	
		CURRENT BILL - JANUARY 2017		1,182.02	
		TOTAL AMOUNT DUE		1,848.52	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 18, 2016 - 1,500.00					



Total Sales (VAT Inclusive)	1,182.02	
Less : VAT	82.06	
Amount Net of VAT	1,099.96	
Less: BIR 2306	34.19	
BIR 2307	20.98	VATable Sales 1,099.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,044.79	VAT Zero Rated Sales 0.00
Add : VAT	82.06	VAT Amount 82.06
TOTAL AMOUNT DUE	1,126.85	TOTAL SALES 1,182.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1796/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-38-461-5		Premise Address : CASILI,CONSOLACION	Bill ID. : 923557353379
Account ID : 9235047121-2			
Customer Name : AGBAY,MARCIANO JR. CUEVA	TOTAL AMOUNT DUE : 1,848.52	Overdue Bill : 1	
Meter Number : MTR1137989			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

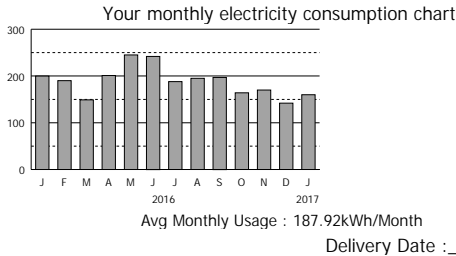
Bill ID 040042805030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04062038080

1008015727
Date : 01-09-2017
BC05/325.5/1797/0298680/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0406203808-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-61-221-9				PREVIOUS BALANCE		1,540.02	
Customer Information-----				CURRENT CHARGES			
Name : GAHELIS,ANA BELLA AGBAY				Generation & Transmission			
Premise Address : CASILI,CONSOLACION				Generation Charge		5.427/kWh	868.32
				Transmission Charge		0.4065/kWh	65.04
				System Loss Charge		0.7887/kWh	126.19
TIN :				Sub-Total		1,059.55	
Metering Information-----				Distribution Charges			
Meter No : MTR1112182		Pole No : 0298680		Distribution Charge		1.7506/kWh	280.10
Serial No : 129123380		Multiplier : 1		Supply Charge		0.4118/kWh	65.89
Period To : 01-09-2017		Pres Rdg : 2817		Metering Charge		0.6989/kWh	111.82
Period From : 12-08-2016		Prev Rdg : 2657				5.00/month	5.00
No of Days : 32		Diff Rdg : 160		Sub-Total		462.81	
Avg kWh/day : 5.00		Registered : 160		Others			
Conn Load : 230		Billed kWh : 160		Subsidy on Lifeline Charge		0.0999/kWh	15.98
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 1,540.00	30.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		46.80	
Thank you.				Government Charges			
				Franchise Tax - Local		7.85	
				Value Added Tax			
				Generation		52.91	
				Transmission		1.43	
				System Loss		7.29	
				Distribution		55.54	
				Others		6.56	
				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		207.81	
				CURRENT BILL - JANUARY 2017		1,776.97	
				TOTAL AMOUNT DUE		3,316.99	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - DECEMBER 8, 2016 - 1,859.00							



Total Sales (VAT Inclusive)	1,776.97	
Less : VAT	123.73	
Amount Net of VAT	1,653.24	
Less: BIR 2306	51.56	
BIR 2307	31.54	VATable Sales 1,653.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,570.14	VAT Zero Rated Sales 0.00
Add : VAT	123.73	VAT Amount 123.73
TOTAL AMOUNT DUE	1,693.87	TOTAL SALES 1,776.97

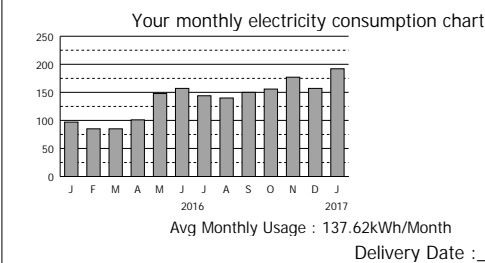
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1797/0/22/01-09-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1853-61-221-9			Premise Address : CASILI,CONSOLACION		Bill ID. : 040042805030	
Account ID : 0406203808-0						
Customer Name : GAHELIS,ANA BELLA AGBAY			TOTAL AMOUNT DUE : 3,316.99		Overdue Bill : 1	
Meter Number : MTR1112182						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

32666200004

1008016554
Date : 01-09-2017
BC05/325.5/1800/0302820/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3266620000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-63-743-3				PREVIOUS BALANCE		1,629.81	
Customer Information-----				CURRENT CHARGES			
Name : CORDOVA,ROLLY C				Generation & Transmission			
Premise Address : KATUGASAN,CASILI,CONSOLACION				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-----				Distribution Charges			
Meter No : MTR1137293 Pole No : 0302820				Distribution Charge 1.7506/kWh 336.12			
Serial No : 40093674 Multiplier : 1				Supply Charge 0.4118/kWh 79.07			
Period To : 01-09-2017 Pres Rdg : 1863				Metering Charge 0.6989/kWh 134.19			
Period From : 12-08-2016 Prev Rdg : 1671				5.00/month 5.00			
No of Days : 32 Diff Rdg : 192				Sub-Total 554.38			
Avg kWh/day : 6.00 Registered : 192				Others			
Conn Load : 250 Billed kWh : 192				Subsidy on Lifeline Charge 0.0999/kWh 19.18			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.02			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge 0.02 of 1,630.00 32.60			
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 51.80			
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 9.39			
				Value Added Tax			
				Generation 63.47			
				Transmission 1.72			
				System Loss 8.75			
				Distribution 66.53			
				Others 7.34			
				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 248.68			
				CURRENT BILL - JANUARY 2017 2,126.32			
				TOTAL AMOUNT DUE 3,756.13			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 4, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	2,126.32	
Less : VAT	147.81	
Amount Net of VAT	1,978.51	
Less: BIR 2306	61.59	
BIR 2307	37.74	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,879.18	VAT Zero Rated Sales
Add : VAT	147.81	VAT Amount
TOTAL AMOUNT DUE	2,026.99	TOTAL SALES
		2,126.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1800/0/22/01-09-2017/67

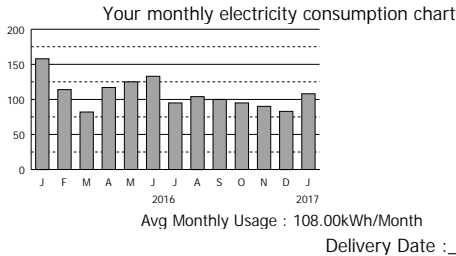
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-63-743-3		Premise Address : KATUGASAN,CASILI,CONSOLACION	Bill ID. : 326564397516
Account ID : 3266620000-4			
Customer Name : CORDOVA,ROLLY C	TOTAL AMOUNT DUE : 3,756.13	Overdue Bill : 1	
Meter Number : MTR1137293			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

61114722889

1008015809
Date : 01-09-2017
BC05/325.5/1827/0298540/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6111472288-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-32-116-3				PREVIOUS BALANCE		801.32	
Customer Information-----				CURRENT CHARGES			
Name : REPIQUE,CHERYL OCAMPO				Generation & Transmission			
Premise Address : CASILI,CASILI,CONSOLACION				Generation Charge		5.427/kWh	586.12
				Transmission Charge		0.4065/kWh	43.90
				System Loss Charge		0.7887/kWh	85.18
TIN :				Sub-Total		715.20	
Metering Information-----				Distribution Charges			
Meter No : MTR1082135	Pole No : 0298540			Distribution Charge		1.7506/kWh	189.06
Serial No : 121447574	Multiplier : 1			Supply Charge		0.4118/kWh	44.47
Period To : 01-09-2017	Pres Rdg : 2603			Metering Charge		0.6989/kWh	75.48
Period From : 12-08-2016	Prev Rdg : 2495					5.00/month	5.00
No of Days : 32	Diff Rdg : 108			Sub-Total		314.01	
Avg kWh/day : 3.38	Registered : 108			Others			
Conn Load : 328	Billed kWh : 108			Subsidy on Lifeline Charge		0.0999/kWh	10.79
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Surcharge		0.02 of 801.50	16.03
				Sub-Total		26.83	
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		5.28	
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		35.69	
				Transmission		0.96	
				System Loss		4.93	
				Distribution		37.68	
				Others		3.85	
				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		139.83	
Thank you.				CURRENT BILL - JANUARY 2017		1,195.87	
				TOTAL AMOUNT DUE		1,997.19	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 775.00			



Total Sales (VAT Inclusive)	1,195.87		
Less : VAT	83.11		
Amount Net of VAT	1,112.76		
Less: BIR 2306	34.63		
BIR 2307	21.23	VATable Sales	1,112.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.90	VAT Zero Rated Sales	0.00
Add : VAT	83.11	VAT Amount	83.11
TOTAL AMOUNT DUE	1,140.01	TOTAL SALES	1,195.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC05/325.5/1827/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 611147787648	
Collection Ref. Code	: 1861-32-116-3	Premise Address	: CASILI,CASILI,CONSOLACION
Account ID	: 6111472288-9		
Customer Name	: REPIQUE,CHERYL OCAMPO	TOTAL AMOUNT DUE	: 1,997.19
Meter Number	: MTR1082135	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.			

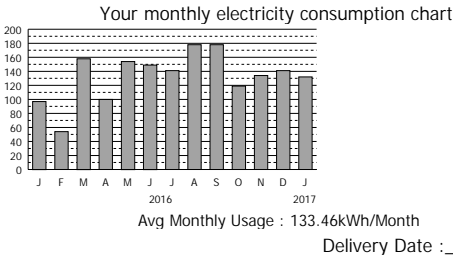
Bill ID 740239109285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74034099569

1008015716
Date : 01-09-2017
BC05/325.5/1835/0298582/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7403409956-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-66-866-7		PREVIOUS BALANCE		462.46	
Customer Information-----					
Name : REFORMINA,NESTOR BATINGAL		CURRENT CHARGES			
Premise Address : KATUGASAN,CASILI		Generation & Transmission			
		Generation Charge		5.427/kWh	716.36
		Transmission Charge		0.4065/kWh	53.66
		System Loss Charge		0.7887/kWh	104.11
TIN :		Sub-Total			874.13
Metering Information-----					
Meter No :	MTR1114189	Pole No :	0298582		
Serial No :	40051613	Multiplier :	1		
Period To :	01-09-2017	Pres Rdg :	1927		
Period From :	12-08-2016	Prev Rdg :	1795		
No of Days :	32	Diff Rdg :	132		
Avg kWh/day :	4.13	Registered :	132		
Conn Load :	445	Billed kWh :	132		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total			
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	13.19
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 1,462.50	29.25
		Sub-Total			42.46
		Government Charges			
		Franchise Tax - Local			6.50
		Value Added Tax			
		Generation			43.63
		Transmission			1.18
		System Loss			6.01
		Distribution			45.92
		Others			5.88
		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			172.00
		CURRENT BILL - JANUARY 2017			1,471.28
		TOTAL AMOUNT DUE			1,933.74
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 8, 2017 - 1,000.00					



Total Sales (VAT Inclusive)	1,471.28	
Less : VAT	102.62	
Amount Net of VAT	1,368.66	
Less: BIR 2306	42.76	
BIR 2307	26.12	VATable Sales 1,368.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,299.78	VAT Zero Rated Sales 0.00
Add : VAT	102.62	VAT Amount 102.62
TOTAL AMOUNT DUE	1,402.40	TOTAL SALES 1,471.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1835/0/22/01-09-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 740239109285	
Collection Ref. Code	: 1851-66-866-7	Premise Address	: KATUGASAN,CASILI	
Account ID	: 7403409956-9			
Customer Name	: REFORMINA,NESTOR BATINGAL	TOTAL AMOUNT DUE	: 1,933.74	Overdue Bill : 1
Meter Number	: MTR1114189			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

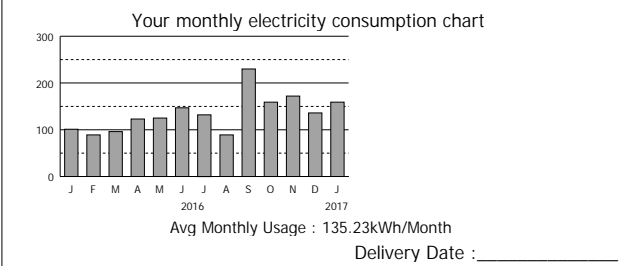
Bill ID 737574775180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73757200008

1008015632
Date : 01-09-2017
BC05/325.5/1910/0302855/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7375720000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-52-953-1				PREVIOUS BALANCE		1,477.34	
Customer Information-----				CURRENT CHARGES			
Name : CAPADISO,VIRGELIO				Generation & Transmission			
Premise Address : CASILI, CONSOLACION				Generation Charge		5.427/kWh	862.89
				Transmission Charge		0.4065/kWh	64.63
				System Loss Charge		0.7887/kWh	125.40
TIN :				Sub-Total		1,052.92	
Metering Information-----				Distribution Charges			
Meter No : MTR1114138		Pole No : 0302855		Distribution Charge		1.7506/kWh	278.35
Serial No : 40048254		Multiplier : 1		Supply Charge		0.4118/kWh	65.48
Period To : 01-09-2017		Pres Rdg : 1866		Metering Charge		0.6989/kWh	111.13
Period From : 12-08-2016		Prev Rdg : 1707				5.00/month	5.00
No of Days : 32		Diff Rdg : 159		Sub-Total		459.96	
Avg kWh/day : 4.97		Registered : 159		Others			
Conn Load : 0		Billed kWh : 159		Subsidy on Lifeline Charge		0.0999/kWh	15.88
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,477.50	29.55
				Sub-Total		45.45	
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		7.79	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		52.57	
				Transmission		1.43	
				System Loss		7.25	
				Distribution		55.20	
				Others		6.39	
				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		206.38	
Thank you.				CURRENT BILL - JANUARY 2017		1,764.71	
				TOTAL AMOUNT DUE		3,242.05	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 13, 2016 - 1,880.00			



Total Sales (VAT Inclusive)	1,764.71	
Less : VAT	122.84	
Amount Net of VAT	1,641.87	
Less: BIR 2306	51.18	
BIR 2307	31.32	VATable Sales 1,641.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,559.37	VAT Zero Rated Sales 0.00
Add : VAT	122.84	VAT Amount 122.84
TOTAL AMOUNT DUE	1,682.21	TOTAL SALES 1,764.71

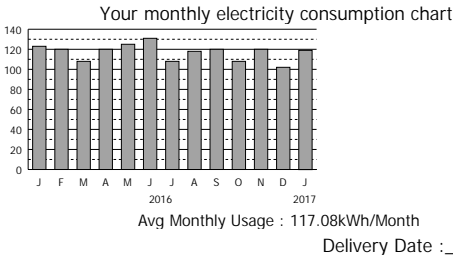
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1910/0/22/01-09-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 737574775180	
Collection Ref. Code	: 1813-52-953-1	Premise Address	: CASILI, CONSOLACION	
Account ID	: 7375720000-8			
Customer Name	: CAPADISO,VIRGELIO	TOTAL AMOUNT DUE	: 3,242.05	Overdue Bill : 1
Meter Number	: MTR1114138			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

28216200007

1008016137
Date : 01-09-2017
BC05/325.5/1940/0302855/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2821620000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-60-110-3		PREVIOUS BALANCE		900.84	
Customer Information-----					
Name : APOR,ANASTACIO JR. J.		CURRENT CHARGES			
Premise Address : CASILI, CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	645.81
Metering Information-----		Transmission Charge		0.4065/kWh	48.37
Meter No : MTR1114140 Pole No : 0302855		System Loss Charge		0.7887/kWh	93.86
Serial No : 40049612 Multiplier : 1		Sub-Total		788.04	
Period To : 01-09-2017 Pres Rdg : 1652		Distribution Charges			
Period From : 12-08-2016 Prev Rdg : 1533		Distribution Charge		1.7506/kWh	208.32
No of Days : 32 Diff Rdg : 119		Supply Charge		0.4118/kWh	49.00
Avg kWh/day : 3.72 Registered : 119		Metering Charge		0.6989/kWh	83.17
Conn Load : 200 Billed kWh : 119				5.00/month	5.00
To our valued customers,		Sub-Total		345.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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	11.89
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 901.00	18.02
		Sub-Total		29.92	
		Government Charges			
		Franchise Tax - Local		5.82	
		Value Added Tax			
		Generation		39.34	
		Transmission		1.06	
		System Loss		5.43	
		Distribution		41.46	
		Others		4.29	
		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		154.09	
		CURRENT BILL - JANUARY 2017		1,317.54	
		TOTAL AMOUNT DUE		2,218.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 18, 2016 - 1,200.00			



Total Sales (VAT Inclusive)	1,317.54	
Less : VAT	91.58	
Amount Net of VAT	1,225.96	
Less: BIR 2306	38.17	
BIR 2307	23.39	VATable Sales 1,225.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,164.40	VAT Zero Rated Sales 0.00
Add : VAT	91.58	VAT Amount 91.58
TOTAL AMOUNT DUE	1,255.98	TOTAL SALES 1,317.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1940/0/22/01-09-2017/67

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

Collection Ref. Code : 1835-60-110-3		Premise Address : CASILI, CONSOLACION	Bill ID. : 282251483349
Account ID : 2821620000-7			
Customer Name : APOR,ANASTACIO JR. J.	TOTAL AMOUNT DUE : 2,218.38	Overdue Bill : 1	
Meter Number : MTR1114140			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

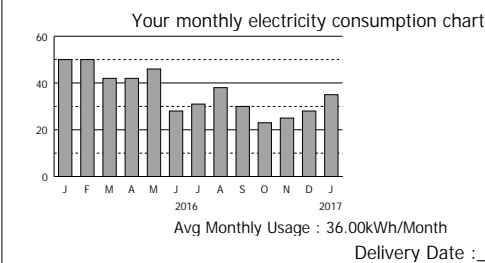
Bill ID 368057639955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36899885747

1008015459
Date : 01-09-2017
BC05/325.5/1967/0302862/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 3689988574-7				Rate Schedule : 02-R-20				Business Style :					
Collection Ref. Code : 1859-49-248-7				PREVIOUS BALANCE				112.61					
Customer Information-----				CURRENT CHARGES									
Name : APOR,ANASTACIO JR FLORES				Generation & Transmission									
Premise Address : CASILI,CASILI,CONSOLACION				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 : MTR1016127		Pole No : 0302862		Distribution Charge		1.7506/kWh		61.27					
Serial No : 90589488		Multiplier : 1		Supply Charge		0.4118/kWh		14.41					
Period To : 01-09-2017		Pres Rdg : 967		Metering Charge		0.6989/kWh		24.46					
Period From : 12-08-2016		Prev Rdg : 932				5.00/month		5.00					
No of Days : 32		Diff Rdg : 35		Sub-Total				105.14					
Avg kWh/day : 1.09		Registered : 35		Others									
Conn Load : 328		Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 336.92		- 168.46					
To our valued customers,				Surcharge		0.02 of 112.50		2.25					
				Sub-Total				- 166.21					
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges									
				Franchise Tax - Local				0.85					
				Value Added Tax									
				Generation				11.57					
				Transmission				0.31					
				System Loss				1.60					
				Distribution				12.62					
				Others				- 12.68					
				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						30.94							
				CURRENT BILL - JANUARY 2017				201.65					
				TOTAL AMOUNT DUE				314.26					
				DISCONNECTION/DUE DATE:48 hours from receipt hereof									
				LAST PAYMENT - NOVEMBER 16, 2016 - 39.50									



Total Sales (VAT Inclusive)	201.65	
Less : VAT	13.42	
Amount Net of VAT	188.23	
Less: BIR 2306	5.59	
BIR 2307	3.43	VATable Sales 188.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	179.21	VAT Zero Rated Sales 0.00
Add : VAT	13.42	VAT Amount 13.42
TOTAL AMOUNT DUE	192.63	TOTAL SALES 201.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1967/0/22/01-09-2017/67

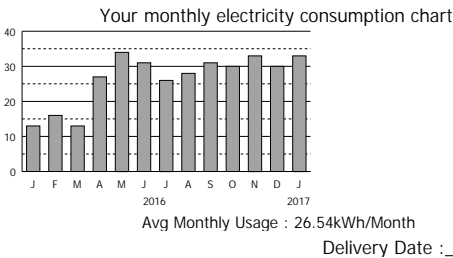
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-49-248-7		Premise Address : CASILI,CASILI,CONSOLACION	Bill ID. : 368057639955
Account ID : 3689988574-7			
Customer Name : APOR,ANASTACIO JR FLORES	TOTAL AMOUNT DUE : 314.26	Overdue Bill : 1	
Meter Number : MTR1016127			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

97198349090

1008015560
Date : 01-09-2017
BC05/325.5/2000/0302890/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9719834909-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1855-49-575-9				PREVIOUS BALANCE				170.08			
Customer Information-----				CURRENT CHARGES							
Name : ARES,JANETTE ELEMINO				Generation & Transmission							
Premise Address : CASILI,CONSOLACION				Generation Charge				5.427/kWh		179.09	
				Transmission Charge				0.4065/kWh		13.41	
				System Loss Charge				0.7887/kWh		26.03	
TIN :				Sub-Total						218.53	
Metering Information-----				Distribution Charges							
Meter No : MTR1009076		Pole No : 0302890		Distribution Charge				1.7506/kWh		57.77	
Serial No : 121573921		Multiplier : 1		Supply Charge				0.4118/kWh		13.59	
Period To : 01-09-2017		Pres Rdg : 962		Metering Charge				0.6989/kWh		23.06	
Period From : 12-08-2016		Prev Rdg : 929						5.00/month		5.00	
No of Days : 32		Diff Rdg : 33		Sub-Total						99.42	
Avg kWh/day : 1.03		Registered : 33		Others							
Conn Load : 218		Billed kWh : 33		Subsidy on Lifeline Discount				-0.5 of 317.95		- 158.98	
To our valued customers,				Surcharge				0.02 of 170.00		3.40	
				Sub-Total						- 155.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						0.81	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						10.90	
				Transmission						0.30	
				System Loss						1.51	
				Distribution						11.93	
				Others						- 11.81	
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						29.37	
				CURRENT BILL - JANUARY 2017						191.74	
				TOTAL AMOUNT DUE						361.82	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 15, 2016 - 187.00							



Total Sales (VAT Inclusive)	191.74	
Less : VAT	12.83	
Amount Net of VAT	178.91	
Less: BIR 2306	5.35	
BIR 2307	3.26	VATable Sales 178.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	170.30	VAT Zero Rated Sales 0.00
Add : VAT	12.83	VAT Amount 12.83
TOTAL AMOUNT DUE	183.13	TOTAL SALES 191.74

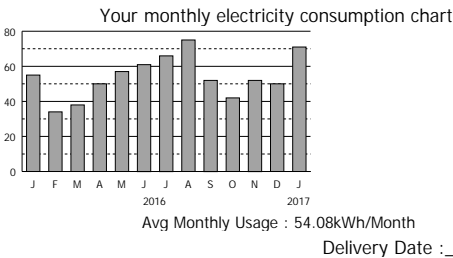
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/2000/0/22/01-09-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 971345863180	
Collection Ref. Code	: 1855-49-575-9	Premise Address	: CASILI,CONSOLACION	
Account ID	: 9719834909-0			
Customer Name	: ARES,JANETTE ELEMINO	TOTAL AMOUNT DUE	: 361.82	Overdue Bill : 1
Meter Number	: MTR1009076			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

78086200009

1008015816
Date : 01-09-2017
BC05/325.5/2005/0298603/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7808620000-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1843-45-191-3				PREVIOUS BALANCE				741.72			
Customer Information-----				CURRENT CHARGES							
Name : KIAMCO,ROLLIE B				Generation & Transmission							
Premise Address : #161 CAMBIOHAN,CASILI,CONSOLACION				Generation Charge				5.427/kWh		385.32	
				Transmission Charge				0.4065/kWh		28.86	
				System Loss Charge				0.7887/kWh		56.00	
TIN :				Sub-Total						470.18	
Metering Information-----				Distribution Charges							
Meter No : MTR1111992		Pole No : 0298603		Distribution Charge				1.7506/kWh		124.29	
Serial No : 129127272		Multiplier : 1		Supply Charge				0.4118/kWh		29.24	
Period To : 01-09-2017		Pres Rdg : 793		Metering Charge				0.6989/kWh		49.62	
Period From : 12-08-2016		Prev Rdg : 722						5.00/month		5.00	
No of Days : 32		Diff Rdg : 71		Sub-Total						208.15	
Avg kWh/day : 2.22		Registered : 71		Others							
Conn Load : 240		Billed kWh : 71		Subsidy on Lifeline Discount				-0.2 of 678.33		- 135.67	
To our valued customers,				Surcharge				0.02 of 741.50		14.83	
				Sub-Total						- 120.84	
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						2.79	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						23.48	
				Transmission						0.64	
				System Loss						3.24	
				Distribution						24.98	
				Others						- 8.36	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		11.09	
				Environmental Charge				0.0025/kWh		0.18	
				NPC Stranded Contract Costs				0.1938/kWh		13.76	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		8.80	
				Sub-Total						80.60	
Thank you.				CURRENT BILL - JANUARY 2017						638.09	
				TOTAL AMOUNT DUE						1,379.81	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - NOVEMBER 9, 2016 - 726.00							



Total Sales (VAT Inclusive)	638.09	
Less : VAT	43.98	
Amount Net of VAT	594.11	
Less: BIR 2306	18.33	
BIR 2307	11.21	VATable Sales 594.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	564.57	VAT Zero Rated Sales 0.00
Add : VAT	43.98	VAT Amount 43.98
TOTAL AMOUNT DUE	608.55	TOTAL SALES 638.09

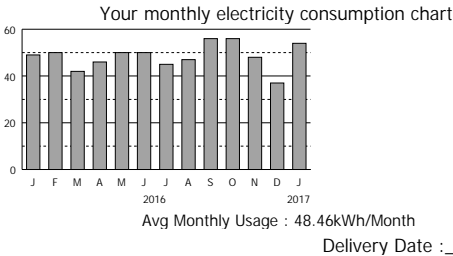
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/2005/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-45-191-3		Premise Address : #161 CAMBIOHAN,CASILI,CONSOLACION	
Account ID : 7808620000-9			
Customer Name : KIAMCO,ROLLIE B		TOTAL AMOUNT DUE : 1,379.81	Overdue Bill : 2
Meter Number : MTR1111992			
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.			

21746200001

1008016376
Date : 01-09-2017
BC05/325.5/2010/0298603/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2174620000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-79-557-7		PREVIOUS BALANCE		221.63	
Customer Information-----					
Name : VOCES,FE E		CURRENT CHARGES			
Premise Address : CAMBIOHAN,CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	293.06
		Transmission Charge		0.4065/kWh	21.95
		System Loss Charge		0.7887/kWh	42.59
TIN :		Sub-Total		357.60	
Metering Information-----					
Meter No :	MTR1111991	Pole No :	0298603		
Serial No :	129123646	Multiplier :	1		
Period To :	01-09-2017	Pres Rdg :	725		
Period From :	12-08-2016	Prev Rdg :	671		
No of Days :	32	Diff Rdg :	54		
Avg kWh/day :	1.69	Registered :	54		
Conn Load :	450	Billed kWh :	54		
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		- 150.70	
		Others			
		Subsidy on Lifeline Discount		-0.3 of 517.11	- 155.13
		Surcharge		0.02 of 221.50	4.43
		Government Charges			
		Franchise Tax - Local		1.83	
		Value Added Tax			
		Generation		17.87	
		Transmission		0.48	
		System Loss		2.45	
		Distribution		19.14	
		Others		- 11.23	
		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		56.28	
		CURRENT BILL - JANUARY 2017		422.69	
		TOTAL AMOUNT DUE		644.32	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 11, 2016 - 785.00					



Total Sales (VAT Inclusive)	422.69	
Less : VAT	28.71	
Amount Net of VAT	393.98	
Less: BIR 2306	11.97	
BIR 2307	7.36	VATable Sales 393.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	374.65	VAT Zero Rated Sales 0.00
Add : VAT	28.71	VAT Amount 28.71
TOTAL AMOUNT DUE	403.36	TOTAL SALES 422.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/2010/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-79-557-7		Premise Address : CAMBIOHAN,CASILI,CONSOLACION		Bill ID. : 217476846773
Account ID : 2174620000-1		TOTAL AMOUNT DUE : 644.32	Overdue Bill : 1	
Customer Name : VOCES,FE E				
Meter Number : MTR1111991				
Period : Dec 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

02692483833

1008016521
Date : 01-09-2017
BC05/325.5/2030/0302890/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0269248383-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-29-791-1		PREVIOUS BALANCE				94.15	
Customer Information-----				CURRENT CHARGES			
Name : NARBUADA,LEAH ERMAC		Generation & Transmission					
Premise Address : CASILI,CONSOLACION		Generation Charge		5.427/kWh		151.96	
		Transmission Charge		0.4065/kWh		11.38	
		System Loss Charge		0.7887/kWh		22.08	
TIN :		Sub-Total				185.42	
Metering Information-----				Distribution Charges			
Meter No : 002893 EFS6	Pole No : 0302890			Distribution Charge		1.7506/kWh 49.02	
Serial No : 94724859	Multiplier : 1			Supply Charge		0.4118/kWh 11.53	
Period To : 01-09-2017	Pres Rdg : 1882			Metering Charge		0.6989/kWh 19.57	
Period From : 12-08-2016	Prev Rdg : 1854					5.00/month 5.00	
No of Days : 32	Diff Rdg : 28			Sub-Total		85.12	
Avg kWh/day : 0.88	Registered : 28			Others			
Conn Load : 218	Billed kWh : 28			Subsidy on Lifeline Discount		-0.65 of 270.54 - 175.85	
To our valued customers,				Surcharge		0.02 of 189.00 3.78	
				Sub-Total		- 172.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		9.25	
				Transmission		0.25	
				System Loss		1.26	
				Distribution		10.21	
				Others		- 13.12	
				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		21.69	
				CURRENT BILL - JANUARY 2017		120.16	
				TOTAL AMOUNT DUE		214.31	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 23, 2016 - 95.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 51.39kWh/Month

Total Sales (VAT Inclusive)120.16

Less : VAT7.85

Amount Net of VAT112.31

Less: BIR 23063.28

BIR 23071.98

SC/PWD DISCOUNT0.00

Amount Due107.05

Add : VAT7.85

TOTAL AMOUNT DUE114.90

VATable Sales112.31

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount7.85

TOTAL SALES120.16

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

BC05/325.5/2030/0/22/01-09-2017/67

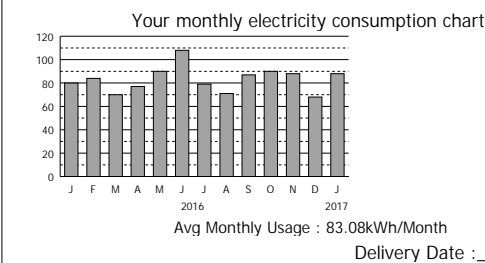
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-29-791-1			Premise Address : CASILI,CONSOLACION		Bill ID. : 026447651944	
Account ID : 0269248383-3						
Customer Name : NARBUADA,LEAH ERMAC			TOTAL AMOUNT DUE : 214.31		Overdue Bill : 1	
Meter Number : 002893 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.						

35387200005

1008016337
Date : 01-09-2017
BC05/325.5/2045/0302890/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3538720000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-61-860-4		PREVIOUS BALANCE		595.83	
Customer Information-----					
Name : ESTRELLA,CLARINDA L		CURRENT CHARGES			
Premise Address : CAMBIOHAN CASILI,CONSOLACION CEBU		Generation & Transmission			
		Generation Charge		5.427/kWh	477.58
		Transmission Charge		0.4065/kWh	35.77
		System Loss Charge		0.7887/kWh	69.41
		Sub-Total			582.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : MTR1114106	Pole No : 0302890	Supply Charge		0.4118/kWh	36.24
Serial No : 40048465	Multiplier : 1	Metering Charge		0.6989/kWh	61.50
Period To : 01-09-2017	Pres Rdg : 1156	5.00/month			5.00
Period From : 12-08-2016	Prev Rdg : 1068	Sub-Total			256.79
No of Days : 32	Diff Rdg : 88	Others			
Avg kWh/day : 2.75	Registered : 88	Subsidy on Lifeline Discount		-0.1 of 839.55	- 83.96
Conn Load : 100	Billed kWh : 88	Surcharge		0.02 of 596.00	11.92
To our valued customers,		Sub-Total			- 72.04
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			3.84
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			29.09
		Transmission			0.79
		System Loss			4.00
		Distribution			30.81
		Others			- 4.58
		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			105.86
		CURRENT BILL - JANUARY 2017			873.37
		TOTAL AMOUNT DUE			1,469.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 15, 2016 - 845.00			



Total Sales (VAT Inclusive)	873.37	
Less : VAT	60.11	
Amount Net of VAT	813.26	
Less: BIR 2306	25.04	
BIR 2307	15.43	VATable Sales 813.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	772.79	VAT Zero Rated Sales 0.00
Add : VAT	60.11	VAT Amount 60.11
TOTAL AMOUNT DUE	832.90	TOTAL SALES 873.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2045/0/22/01-09-2017/67

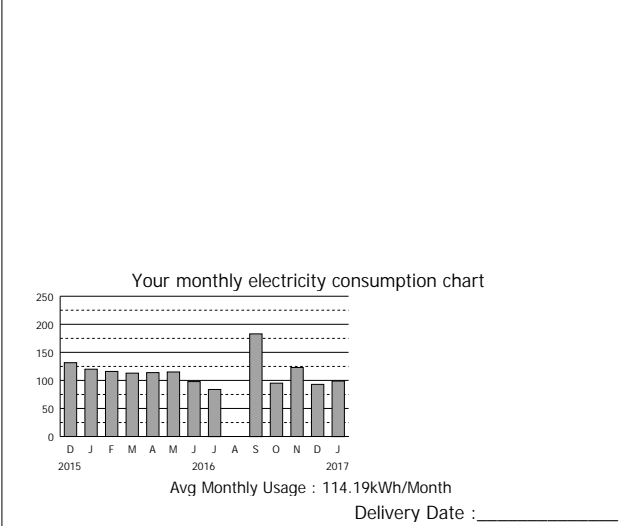
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-61-860-4		Premise Address : CAMBIOHAN CASILI,CONSOLACION CEBU	BILL ID. : 353126685615
Account ID : 3538720000-5			
Customer Name : ESTRELLA,CLARINDA L	TOTAL AMOUNT DUE : 1,469.20	Overdue Bill : 1	
Meter Number : MTR1114106			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

63640700934

1008015686
Date : 01-09-2017
BC05/325.5/2055/1027394/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6364070093-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-81-893-6				PREVIOUS BALANCE		955.98	
Customer Information-----				CURRENT CHARGES			
Name : BIHAG,LUCILA TIBON				Generation & Transmission			
Premise Address : UPPER CAMBIOHAN,CASILI				Generation Charge		5.427/kWh	537.27
				Transmission Charge		0.4065/kWh	40.24
				System Loss Charge		0.7887/kWh	78.08
TIN :				Sub-Total		655.59	
Metering Information-----				Distribution Charges			
Meter No : MTR1136215		Pole No : 1027394		Distribution Charge		1.7506/kWh	173.31
Serial No : 85012078		Multiplier : 1		Supply Charge		0.4118/kWh	40.77
Period To : 01-09-2017		Pres Rdg : 1453		Metering Charge		0.6989/kWh	69.19
Period From : 12-08-2016		Prev Rdg : 1354				5.00/month	5.00
No of Days : 32		Diff Rdg : 99		Sub-Total		288.27	
Avg kWh/day : 3.09		Registered : 99		Others			
Conn Load : 233		Billed kWh : 99		Subsidy on Lifeline Discount		-0.05 of 943.86	- 47.19
To our valued customers,				Surcharge		0.02 of 956.00	19.12
				Sub-Total		- 28.07	
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		4.58	
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		32.72	
				Transmission		0.89	
				System Loss		4.52	
				Distribution		34.59	
				Others		- 0.80	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.45
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.28
				Sub-Total		123.67	
				CURRENT BILL - JANUARY 2017		1,039.46	
				TOTAL AMOUNT DUE		1,995.44	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2016 - 1,339.00			



Total Sales (VAT Inclusive)	1,039.46	
Less : VAT	71.92	
Amount Net of VAT	967.54	
Less: BIR 2306	29.97	
BIR 2307	18.41	VATable Sales 967.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	919.16	VAT Zero Rated Sales 0.00
Add : VAT	71.92	VAT Amount 71.92
TOTAL AMOUNT DUE	991.08	TOTAL SALES 1,039.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2055/0/22/01-09-2017/67

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

Collection Ref. Code : 1851-81-893-6			Premise Address : UPPER CAMBIOHAN,CASILI		Bill ID. : 636320504967	
Account ID : 6364070093-4						
Customer Name : BIHAG,LUCILA TIBON			TOTAL AMOUNT DUE : 1,995.44		Overdue Bill : 1	
Meter Number : MTR1136215						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.						

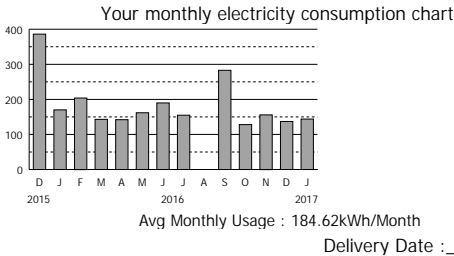
Bill ID 711938251619
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71167200006

1008015987
Date : 01-09-2017
BC05/325.5/2055/1027394/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7116720000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-36-842-3		PREVIOUS BALANCE		1,483.84	
Customer Information-----					
Name : DIOCAMPO,JUN PETER P		CURRENT CHARGES			
Premise Address : CASILI,CONSOLACION		Generation & Transmission			
		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-----					
Meter No :	MTR1136213	Pole No :	1027394		
Serial No :	85020635	Multiplier :	1		
Period To :	01-09-2017	Pres Rdg :	2110		
Period From :	12-08-2016	Prev Rdg :	1966		
No of Days :	32	Diff Rdg :	144		
Avg kWh/day :	4.50	Registered :	144		
Conn Load :	186	Billed kWh :	144		
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		417.03	
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	14.39
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 1,484.00	29.68
		Sub-Total		44.09	
		Government Charges			
		Franchise Tax - Local		7.07	
		Value Added Tax			
		Generation		47.61	
		Transmission		1.29	
		System Loss		6.57	
		Distribution		50.04	
		Others		6.14	
		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		187.33	
		CURRENT BILL - JANUARY 2017		1,602.05	
		TOTAL AMOUNT DUE		3,085.89	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 15, 2016 - 1,701.00					



Total Sales (VAT Inclusive)	1,602.05	
Less : VAT	111.65	
Amount Net of VAT	1,490.40	
Less: BIR 2306	46.52	
BIR 2307	28.44	VATable Sales 1,490.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,415.44	VAT Zero Rated Sales 0.00
Add : VAT	111.65	VAT Amount 111.65
TOTAL AMOUNT DUE	1,527.09	TOTAL SALES 1,602.05

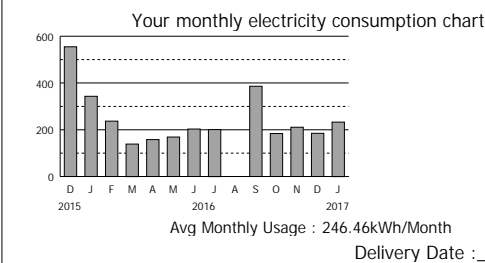
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/2055/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 711938251619	
Collection Ref. Code	: 1841-36-842-3	Premise Address	: CASILI,CONSOLACION	
Account ID	: 7116720000-6			
Customer Name	: DIOCAMPO,JUN PETER P	TOTAL AMOUNT DUE	: 3,085.89	Overdue Bill : 1
Meter Number	: MTR1136213			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

25170216110

1008016055
Date : 01-09-2017
BC05/325.5/2060/1027394/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2517021611-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-41-710-8		PREVIOUS BALANCE	2,007.28
Customer Information-----			
Name : QUIMADA,REYMELE BARNAYHA		CURRENT CHARGES	
Premise Address : CAMBIOHAN,CASILI,CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 1,264.49
		Transmission Charge	0.4065/kWh 94.71
		System Loss Charge	0.7887/kWh 183.77
		Sub-Total	1,542.97
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 407.89
Meter No : MTR1015268	Pole No : 1027394	Supply Charge	0.4118/kWh 95.95
Serial No : 121745309	Multiplier : 1	Metering Charge	0.6989/kWh 162.84
Period To : 01-09-2017	Pres Rdg : 7790		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 7557	Sub-Total	671.68
No of Days : 32	Diff Rdg : 233	Others	
Avg kWh/day : 7.28	Registered : 233	Subsidy on Lifeline Charge	0.0999/kWh 23.28
Conn Load : 332	Billed kWh : 233	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,007.50 40.15
		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	17.09
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	77.02
		Transmission	2.08
		System Loss	10.62
		Distribution	80.60
		Others	9.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.38
		Environmental Charge	0.0025/kWh 0.58
		NPC Stranded Contract Costs	0.1938/kWh 45.16
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 28.89
		Sub-Total	308.09
Thank you.		CURRENT BILL - JANUARY 2017	2,586.20
		TOTAL AMOUNT DUE	4,593.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 16, 2016 - 2,308.00	



Total Sales (VAT Inclusive)	2,586.20	
Less : VAT	179.99	
Amount Net of VAT	2,406.21	
Less: BIR 2306	75.00	
BIR 2307	45.90	VATable Sales 2,406.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,285.31	VAT Zero Rated Sales 0.00
Add : VAT	179.99	VAT Amount 179.99
TOTAL AMOUNT DUE	2,465.30	TOTAL SALES 2,586.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2060/0/10/01-09-2017/67

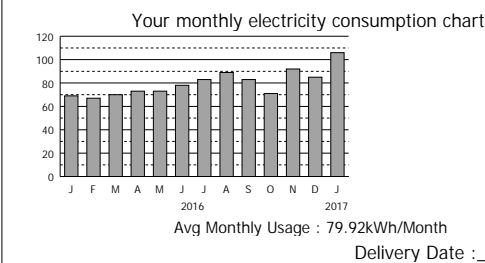
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-41-710-8		Premise Address : CAMBIOHAN,CASILI,CONSOLACION	Bill ID. : 251032181803
Account ID : 2517021611-0			
Customer Name : QUIMADA,REYMELE BARNAYHA	TOTAL AMOUNT DUE : 4,593.48		Overdue Bill : 1
Meter Number : MTR1015268			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

08886200008

1008016143
Date : 01-09-2017
BC05/325.5/2075/0302904/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0888620000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-48-653-8		PREVIOUS BALANCE	837.69
Customer Information-----			
Name : MONARES,FRANCISCO M		CURRENT CHARGES	
Premise Address : LOWER,CASILI,CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 575.26
		Transmission Charge	0.4065/kWh 43.09
		System Loss Charge	0.7887/kWh 83.60
		Sub-Total	701.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 185.56
Meter No : MTR1135585	Pole No : 0302904	Supply Charge	0.4118/kWh 43.65
Serial No : 85021743	Multiplier : 1	Metering Charge	0.6989/kWh 74.08
Period To : 01-09-2017	Pres Rdg : 1104		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 998	Sub-Total	308.29
No of Days : 32	Diff Rdg : 106	Others	
Avg kWh/day : 3.31	Registered : 106	Subsidy on Lifeline Charge	0.0999/kWh 10.59
Conn Load : 390	Billed kWh : 106	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Surcharge	0.02 of 837.50 16.75
		Sub-Total	27.35
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	5.19
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	35.04
		Transmission	0.95
		System Loss	4.83
		Distribution	36.99
		Others	3.90
		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	137.40
Thank you.		CURRENT BILL - JANUARY 2017	1,174.99
		TOTAL AMOUNT DUE	2,012.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 21, 2016 - 920.00	



Total Sales (VAT Inclusive)	1,174.99	
Less : VAT	81.71	
Amount Net of VAT	1,093.28	
Less: BIR 2306	34.05	
BIR 2307	20.86	VATable Sales 1,093.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,038.37	VAT Zero Rated Sales 0.00
Add : VAT	81.71	VAT Amount 81.71
TOTAL AMOUNT DUE	1,120.08	TOTAL SALES 1,174.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2075/0/22/01-09-2017/67

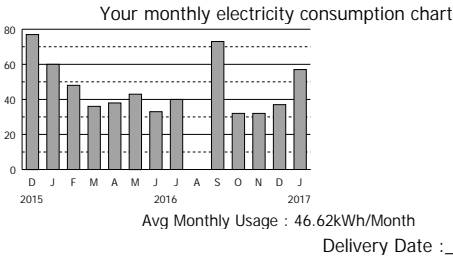
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 088916924733		
Collection Ref. Code	: 1839-48-653-8	Premise Address	: LOWER,CASILI,CONSOLACION		
Account ID	: 0888620000-8				
Customer Name	: MONARES,FRANCISCO M	TOTAL AMOUNT DUE	: 2,012.68	Overdue Bill	: 1
Meter Number	: MTR1135585				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

08127200007

1008015983
Date : 01-09-2017
BC05/325.5/2080/0302904/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0812720000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-71-500-8				PREVIOUS BALANCE		203.88	
Customer Information-----				CURRENT CHARGES			
Name : ANTOQUE,MERLINA T.				Generation & Transmission			
Premise Address : CASILI,Consolacion				Generation Charge		5.427/kWh	309.34
				Transmission Charge		0.4065/kWh	23.17
				System Loss Charge		0.7887/kWh	44.96
				Sub-Total		377.47	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1168843	Pole No : 0302904			Supply Charge		0.4118/kWh	23.47
Serial No : 85009999	Multiplier : 1			Metering Charge		0.6989/kWh	39.84
Period To : 01-09-2017	Pres Rdg : 202					5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 145			Sub-Total		168.09	
No of Days : 32	Diff Rdg : 57			Others			
Avg kWh/day : 1.78	Registered : 57			Subsidy on Lifeline Discount		-0.3 of 545.56	- 163.67
Conn Load : 300	Billed kWh : 57			Surcharge		0.02 of 204.00	4.08
To our valued customers,				Sub-Total		- 159.59	
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		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		18.85	
				Transmission		0.51	
				System Loss		2.59	
				Distribution		20.17	
				Others		- 11.92	
				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		59.29	
				CURRENT BILL - JANUARY 2017		445.26	
				TOTAL AMOUNT DUE		649.14	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 24, 2016 - 379.00			



Total Sales (VAT Inclusive)	445.26	
Less : VAT	30.20	
Amount Net of VAT	415.06	
Less: BIR 2306	12.59	
BIR 2307	7.76	VATable Sales 415.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	394.71	VAT Zero Rated Sales 0.00
Add : VAT	30.20	VAT Amount 30.20
TOTAL AMOUNT DUE	424.91	TOTAL SALES 445.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2080/0/22/01-09-2017/67

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

			Bill ID. : 081211678536	
Collection Ref. Code	: 1809-71-500-8	Premise Address	: CASILI,Consolacion	
Account ID	: 0812720000-7			
Customer Name	: ANTOQUE,MERLINA T.	TOTAL AMOUNT DUE	: 649.14	Overdue Bill : 1
Meter Number	: MTR1168843			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

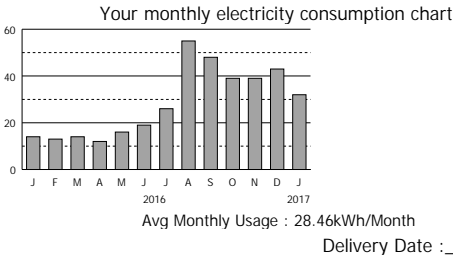
Bill ID 941871333652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94187200004

1008015806
Date : 01-09-2017
BC05/325.5/2095/0302883/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9418720000-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1815-32-668-9				PREVIOUS BALANCE				284.29			
Customer Information-----				CURRENT CHARGES							
Name : TIBON,DIONESIA V.				Generation & Transmission							
Premise Address : CAMBIOHAN,CASILI,CONSOLACION				Generation Charge				5.427/kWh		173.66	
				Transmission Charge				0.4065/kWh		13.01	
				System Loss Charge				0.7887/kWh		25.24	
TIN :				Sub-Total						211.91	
Metering Information-----				Distribution Charges							
Meter No : MTR1114084		Pole No : 0302883		Distribution Charge				1.7506/kWh		56.02	
Serial No : 40049643		Multiplier : 1		Supply Charge				0.4118/kWh		13.18	
Period To : 01-09-2017		Pres Rdg : 386		Metering Charge				0.6989/kWh		22.36	
Period From : 12-08-2016		Prev Rdg : 354						5.00/month		5.00	
No of Days : 32		Diff Rdg : 32		Sub-Total						96.56	
Avg kWh/day : 1.00		Registered : 32		Others							
Conn Load : 430		Billed kWh : 32		Subsidy on Lifeline Discount				-0.5 of 308.47		- 154.24	
To our valued customers,				Surcharge				0.02 of 284.50		5.69	
				Sub-Total						- 148.55	
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						0.80	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						10.58	
				Transmission						0.28	
				System Loss						1.46	
				Distribution						11.59	
				Others						- 11.18	
Thank you.				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						28.77	
				CURRENT BILL - JANUARY 2017						188.69	
				TOTAL AMOUNT DUE						472.98	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 14, 2016 - 223.00							



Total Sales (VAT Inclusive)	188.69	
Less : VAT	12.73	
Amount Net of VAT	175.96	
Less: BIR 2306	5.31	
BIR 2307	3.21	VATable Sales 175.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	167.44	VAT Zero Rated Sales 0.00
Add : VAT	12.73	VAT Amount 12.73
TOTAL AMOUNT DUE	180.17	TOTAL SALES 188.69

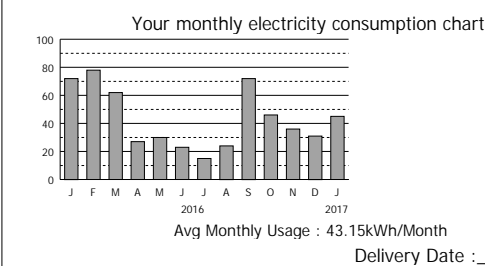
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/2095/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 941871333652	
Collection Ref. Code	: 1815-32-668-9	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 9418720000-4		
Customer Name	: TIBON,DIONESIA V.	TOTAL AMOUNT DUE	: 472.98
Meter Number	: MTR1114084	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.			

98924712924

1008016271
Date : 01-09-2017
BC05/325.5/2095/0302883/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000							
Account ID : 9892471292-4				Rate Schedule : 02-R-20				Business Style :							
Collection Ref. Code : 1853-16-608-1				PREVIOUS BALANCE				392.79							
Customer Information-----				CURRENT CHARGES											
Name : FRANCISO,LORDAN MANANO				Generation & Transmission											
Premise Address : CASILI				Generation Charge				5.427/kWh		244.22					
				Transmission Charge				0.4065/kWh		18.29					
				System Loss Charge				0.7887/kWh		35.49					
				Sub-Total						298.00					
TIN :				Distribution Charges											
Metering Information-----				Distribution Charge				1.7506/kWh		78.78					
Meter No : MTR1045206		Pole No : 0302883		Supply Charge				0.4118/kWh		18.53					
Serial No : 121754476		Multiplier : 1		Metering Charge				0.6989/kWh		31.45					
Period To : 01-09-2017		Pres Rdg : 1052						5.00/month		5.00					
Period From : 12-08-2016		Prev Rdg : 1007		Sub-Total						133.76					
No of Days : 32		Diff Rdg : 45		Others											
Avg kWh/day : 1.41		Registered : 45		Subsidy on Lifeline Discount				-0.4 of 431.76		- 172.70					
Conn Load : 254		Billed kWh : 45		Surcharge				0.02 of 393.00		7.86					
To our valued customers,				Sub-Total						- 164.84					
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges											
				Franchise Tax - Local						1.33					
				Value Added Tax											
				Generation						14.88					
				Transmission						0.41					
				System Loss						2.05					
				Distribution						16.05					
				Others						- 12.26					
				Universal Charge											
				Missionary Electrification				0.1561/kWh		7.02					
Environmental Charge				0.0025/kWh		0.11									
NPC Stranded Contract Costs				0.1938/kWh		8.72									
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		5.58									
Sub-Total						43.89									
CURRENT BILL - JANUARY 2017						310.81									
				TOTAL AMOUNT DUE				703.60							
				DISCONNECTION/DUE DATE:48 hours from receipt hereof											
				LAST PAYMENT - NOVEMBER 20, 2016 - 706.00											



Total Sales (VAT Inclusive)	310.81	
Less : VAT	21.13	
Amount Net of VAT	289.68	
Less: BIR 2306	8.81	
BIR 2307	5.37	VATable Sales 289.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	275.50	VAT Zero Rated Sales 0.00
Add : VAT	21.13	VAT Amount 21.13
TOTAL AMOUNT DUE	296.63	TOTAL SALES 310.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2095/0/22/01-09-2017/67

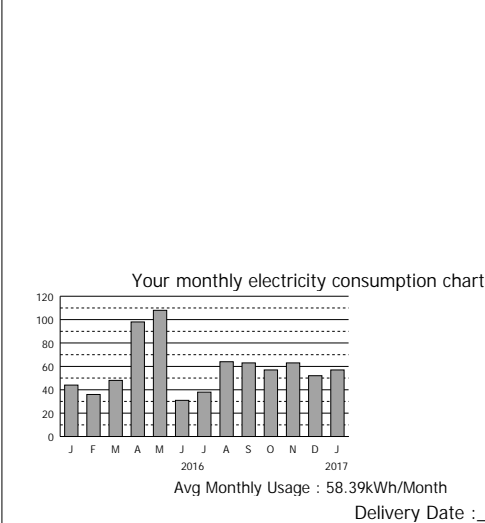
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 989457434531	
Collection Ref. Code	: 1853-16-608-1	Premise Address	: CASILI	
Account ID	: 9892471292-4			
Customer Name	: FRANCISO,LORDAN MANANO	TOTAL AMOUNT DUE	: 703.60	Overdue Bill : 2
Meter Number	: MTR1045206			
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.				

05103381678

1008016052
Date : 01-09-2017
BC05/325.5/2115/0302883/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0510338167-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-94-551-5		PREVIOUS BALANCE	400.13
Customer Information-----			
Name : GENON,NELSON DUMAGAN		CURRENT CHARGES	
Premise Address : CAMBIOHAN,CASILI, CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 309.34
		Transmission Charge	0.4065/kWh 23.17
		System Loss Charge	0.7887/kWh 44.96
TIN :		Sub-Total	377.47
Metering Information-----		Distribution Charges	
Meter No : MTR1098433	Pole No : 0302883	Distribution Charge	1.7506/kWh 99.78
Serial No : 84440793	Multiplier : 1	Supply Charge	0.4118/kWh 23.47
Period To : 01-09-2017	Pres Rdg : 957	Metering Charge	0.6989/kWh 39.84
Period From : 12-08-2016	Prev Rdg : 900		5.00/month 5.00
No of Days : 32	Diff Rdg : 57	Sub-Total	168.09
Avg kWh/day : 1.78	Registered : 57	Others	
Conn Load : 236	Billed kWh : 57	Subsidy on Lifeline Discount	-0.3 of 545.56 - 163.67
To our valued customers,		Surcharge	0.02 of 400.00 8.00
		Sub-Total	- 155.67
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	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	18.85
		Transmission	0.51
		System Loss	2.59
		Distribution	20.17
		Others	- 11.45
		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	59.78
		CURRENT BILL - JANUARY 2017	449.67
		TOTAL AMOUNT DUE	849.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 6, 2016 - 550.00	



Total Sales (VAT Inclusive)	449.67	
Less : VAT	30.67	
Amount Net of VAT	419.00	
Less: BIR 2306	12.78	
BIR 2307	7.84	VATable Sales 419.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	398.38	VAT Zero Rated Sales 0.00
Add : VAT	30.67	VAT Amount 30.67
TOTAL AMOUNT DUE	429.05	TOTAL SALES 449.67

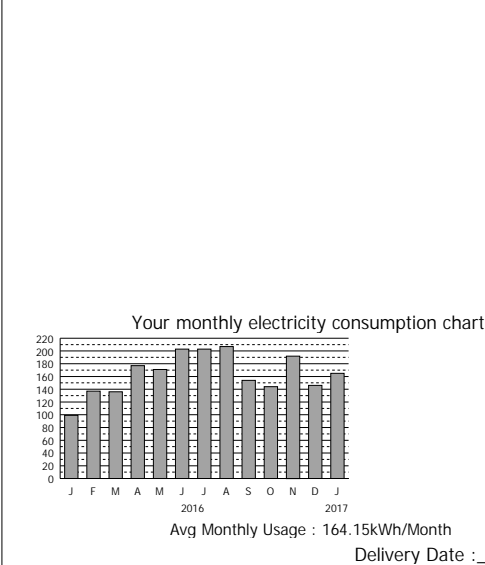
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/2115/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-94-551-5		Premise Address : CAMBIOHAN,CASILI, CONSOLACION	Bill ID. : 051434320121
Account ID : 0510338167-8			
Customer Name : GENON,NELSON DUMAGAN		TOTAL AMOUNT DUE : 849.80	Overdue Bill : 1
Meter Number : MTR1098433			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

02764460974

1008016562
Date : 01-09-2017
BC05/325.5/2125/0302890/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0276446097-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-59-443-1		PREVIOUS BALANCE	1,587.14
Customer Information-----			
Name : CANTAL,JUDY AMORES		CURRENT CHARGES	
Premise Address : CASILI		Generation & Transmission	
		Generation Charge	5.427/kWh 895.46
		Transmission Charge	0.4065/kWh 67.07
		System Loss Charge	0.7887/kWh 130.14
		Sub-Total	1,092.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 288.85
Meter No : MTR1136209	Pole No : 0302890	Supply Charge	0.4118/kWh 67.95
Serial No : 85013841	Multiplier : 1	Metering Charge	0.6989/kWh 115.32
Period To : 01-09-2017	Pres Rdg : 2266		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 2101	Sub-Total	477.12
No of Days : 32	Diff Rdg : 165	Others	
Avg kWh/day : 5.16	Registered : 165	Subsidy on Lifeline Charge	0.0999/kWh 16.48
Conn Load : 575	Billed kWh : 165	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,587.00 31.74
		Sub-Total	48.24
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	8.09
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	54.54
		Transmission	1.48
		System Loss	7.52
		Distribution	57.25
		Others	6.76
		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	214.25
Thank you.		CURRENT BILL - JANUARY 2017	1,832.28
		TOTAL AMOUNT DUE	3,419.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 14, 2016 - 2,088.00	



Total Sales (VAT Inclusive)	1,832.28	
Less : VAT	127.55	
Amount Net of VAT	1,704.73	
Less: BIR 2306	53.14	
BIR 2307	32.52	VATable Sales 1,704.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,619.07	VAT Zero Rated Sales 0.00
Add : VAT	127.55	VAT Amount 127.55
TOTAL AMOUNT DUE	1,746.62	TOTAL SALES 1,832.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2125/0/22/01-09-2017/67

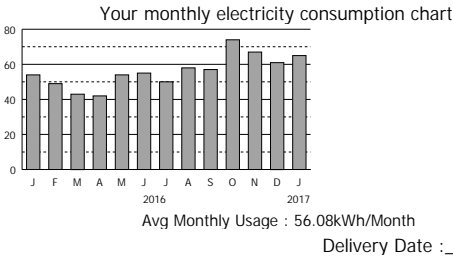
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 027923403535		
Collection Ref. Code	: 1853-59-443-1	Premise Address	: CASILI		
Account ID	: 0276446097-4				
Customer Name	: CANTAL,JUDY AMORES	TOTAL AMOUNT DUE	: 3,419.42	Overdue Bill	: 1
Meter Number	: MTR1136209				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

70496200000

1008015792
Date : 01-09-2017
BC05/325.5/2135/0302911/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7049620000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-45-911-6				PREVIOUS BALANCE		531.26	
Customer Information-----				CURRENT CHARGES			
Name : MONDARES,ROGELIO R				Generation & Transmission			
Premise Address : CAMBIOHAN,CASILI,CONSOLACION				Generation Charge		5.427/kWh	352.76
				Transmission Charge		0.4065/kWh	26.42
				System Loss Charge		0.7887/kWh	51.27
TIN :				Sub-Total		430.45	
Metering Information-----				Distribution Charges			
Meter No : MTR1135586		Pole No : 0302911		Distribution Charge		1.7506/kWh	113.79
Serial No : 85021740		Multiplier : 1		Supply Charge		0.4118/kWh	26.77
Period To : 01-09-2017		Pres Rdg : 788		Metering Charge		0.6989/kWh	45.43
Period From : 12-08-2016		Prev Rdg : 723				5.00/month	5.00
No of Days : 32		Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.03		Registered : 65		Others			
Conn Load : 200		Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 621.44	- 124.29
To our valued customers,				Surcharge		0.02 of 531.50	10.63
				Sub-Total		- 113.66	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges			
				Franchise Tax - Local		2.54	
				Value Added Tax			
Thank you.				Generation		21.48	
				Transmission		0.58	
				System Loss		2.96	
				Distribution		22.92	
				Others		- 8.01	
				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		73.44	
				CURRENT BILL - JANUARY 2017		581.22	
				TOTAL AMOUNT DUE		1,112.48	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - DECEMBER 15, 2016 - 592.00							



Total Sales (VAT Inclusive)	581.22	
Less : VAT	39.93	
Amount Net of VAT	541.29	
Less: BIR 2306	16.65	
BIR 2307	10.21	VATable Sales 541.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	514.43	VAT Zero Rated Sales 0.00
Add : VAT	39.93	VAT Amount 39.93
TOTAL AMOUNT DUE	554.36	TOTAL SALES 581.22

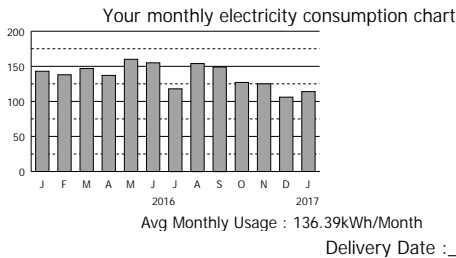
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/2135/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-45-911-6		Premise Address : CAMBIOHAN,CASILI,CONSOLACION	
Account ID : 7049620000-0			
Customer Name : MONDARES,ROGELIO R		TOTAL AMOUNT DUE : 1,112.48	Overdue Bill : 1
Meter Number : MTR1135586			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

63419159650

1008015537
Date : 01-09-2017
BC05/325.5/2140/0298596/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6341915965-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-47-335-6				PREVIOUS BALANCE		1,150.91	
Customer Information-----				CURRENT CHARGES			
Name : OLING,MARINA QUILATON				Generation & Transmission			
Premise Address : SITIO CAMBIOHAN,CASILI				Generation Charge		5.427/kWh	618.68
				Transmission Charge		0.4065/kWh	46.34
				System Loss Charge		0.7887/kWh	89.91
TIN :				Sub-Total		754.93	
Metering Information-----				Distribution Charges			
Meter No :	MTR1115788	Pole No :	0298596	Distribution Charge		1.7506/kWh	199.57
Serial No :	40074585	Multiplier :	1	Supply Charge		0.4118/kWh	46.95
Period To :	01-09-2017	Pres Rdg :	2436	Metering Charge		0.6989/kWh	79.67
Period From :	12-08-2016	Prev Rdg :	2322			5.00/month	5.00
No of Days :	32	Diff Rdg :	114	Sub-Total		331.19	
Avg kWh/day :	3.56	Registered :	114	Others			
Conn Load :	218	Billed kWh :	114	Subsidy on Lifeline Charge		0.0999/kWh	11.39
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Surcharge		0.02 of 1,151.00	23.02
				Sub-Total		34.42	
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		5.60	
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		37.68	
				Transmission		1.02	
				System Loss		5.20	
				Distribution		39.74	
				Others		4.80	
				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		148.35	
				CURRENT BILL - JANUARY 2017		1,268.89	
				TOTAL AMOUNT DUE		2,419.80	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2016 - 1,370.00			



Total Sales (VAT Inclusive)	1,268.89	
Less : VAT	88.44	
Amount Net of VAT	1,180.45	
Less: BIR 2306	36.85	
BIR 2307	22.52	VATable Sales 1,180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,121.08	VAT Zero Rated Sales 0.00
Add : VAT	88.44	VAT Amount 88.44
TOTAL AMOUNT DUE	1,209.52	TOTAL SALES 1,268.89

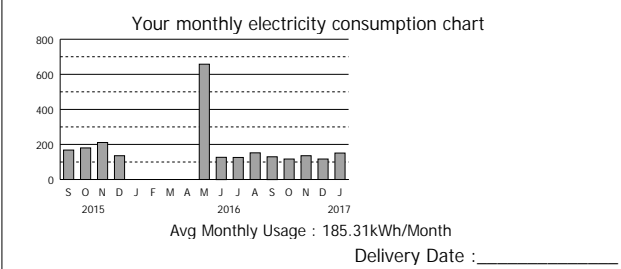
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/2140/0/22/01-09-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 634793529754		
Collection Ref. Code	: 1855-47-335-6	Premise Address	: SITIO CAMBIOHAN,CASILI		
Account ID	: 6341915965-0				
Customer Name	: OLING,MARINA QUILATON	TOTAL AMOUNT DUE	: 2,419.80	Overdue Bill	: 1
Meter Number	: MTR1115788				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

45225065353

1008015964
Date : 01-09-2017
BC05/325.5/2145/0302911/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4522506535-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-18-881-9		PREVIOUS BALANCE		3,943.02	
Customer Information-----					
Name : TECSON,LUCIA MUANA		CURRENT CHARGES			
Premise Address : SITIO KATUGASAN,CASILI		Generation & Transmission			
		Generation Charge		5.427/kWh	819.48
		Transmission Charge		0.4065/kWh	61.38
		System Loss Charge		0.7887/kWh	119.09
TIN :		Sub-Total			999.95
Metering Information-----					
Meter No : MTR1135587	Pole No : 0302911	Distribution Charges			
Serial No : 85021742	Multiplier : 1	Distribution Charge		1.7506/kWh	264.34
Period To : 01-09-2017	Pres Rdg : 1853	Supply Charge		0.4118/kWh	62.18
Period From : 12-08-2016	Prev Rdg : 1702	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 : 333	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 1,293.50	25.87
		Sub-Total			40.97
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			7.39
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			49.92
		Transmission			1.35
		System Loss			6.87
		Distribution			52.45
		Others			5.80
		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			195.71
Thank you.		CURRENT BILL - JANUARY 2017			1,673.68
		Debit Adjustments			52.99
		TOTAL AMOUNT DUE			5,669.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 14, 2016 - 1,456.00			



Total Sales (VAT Inclusive)	1,673.68		
Less : VAT	116.39		
Amount Net of VAT	1,557.29		
Less: BIR 2306	48.50		
BIR 2307	29.71	VATable Sales	1,557.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.08	VAT Zero Rated Sales	0.00
Add : VAT	116.39	VAT Amount	116.39
TOTAL AMOUNT DUE	1,595.47	TOTAL SALES	1,673.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2145/0/22/01-09-2017/67

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

Collection Ref. Code : 1851-18-881-9			Premise Address : SITIO KATUGASAN,CASILI			Bill ID. : 452418593606		
Account ID : 4522506535-3								
Customer Name : TECSON,LUCIA MUANA			TOTAL AMOUNT DUE : 5,669.69			Overdue Bill : 2		
Meter Number : MTR1135587								
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.								

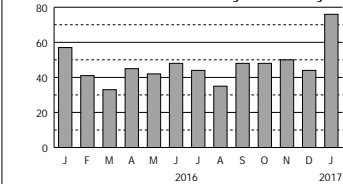
40656200009

1008015811
Date : 01-09-2017
BC05/325.5/2155/0302911/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4065620000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-28-281-3		PREVIOUS BALANCE		293.74	
Customer Information-----					
Name : SALIMBOT,EDILYNA P.		CURRENT CHARGES			
Premise Address : CAMBIOHAN,CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	412.45
		Transmission Charge		0.4065/kWh	30.89
		System Loss Charge		0.7887/kWh	59.94
TIN :		Sub-Total		503.28	
Metering Information-----					
Meter No :	MTR1137988	Pole No :	0302911		
Serial No :	40093923	Multiplier :	1		
Period To :	01-09-2017	Pres Rdg :	654		
Period From :	12-08-2016	Prev Rdg :	578		
No of Days :	32	Diff Rdg :	76		
Avg kWh/day :	2.38	Registered :	76		
Conn Load :	300	Billed kWh :	76		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-0.15 of 725.75	- 108.86
		Surcharge		0.02 of 293.50	5.87
		Sub-Total		- 102.99	
		Government Charges			
		Franchise Tax - Local		3.11	
		Value Added Tax			
		Generation		25.12	
		Transmission		0.68	
		System Loss		3.45	
		Distribution		26.70	
		Others		- 7.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
		Sub-Total		87.96	
		CURRENT BILL - JANUARY 2017		710.72	
		TOTAL AMOUNT DUE		1,004.46	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 14, 2016 - 337.00					

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 47.00kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	710.72	
Less : VAT	48.64	
Amount Net of VAT	662.08	
Less: BIR 2306	20.26	
BIR 2307	12.52	VATable Sales 662.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	629.30	VAT Zero Rated Sales 0.00
Add : VAT	48.64	VAT Amount 48.64
TOTAL AMOUNT DUE	677.94	TOTAL SALES 710.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/2155/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

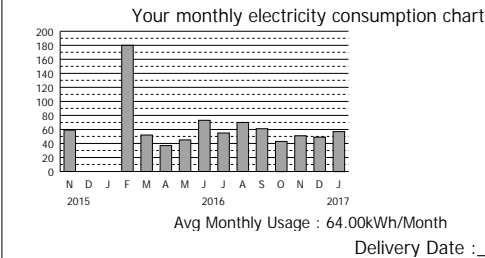
Collection Ref. Code : 1819-28-281-3		Premise Address : CAMBIOHAN,CASILI,CONSOLACION	Bill ID. : 406383359563
Account ID : 4065620000-9			
Customer Name : SALIMBOT,EDILYNA P.	TOTAL AMOUNT DUE : 1,004.46	Overdue Bill : 1	
Meter Number : MTR1137988			
Period : Dec 2016			

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

10407200004

1008015654
Date : 01-09-2017
BC05/325.5/2160/0302911/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1040720000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-50-593-2				PREVIOUS BALANCE		333.18	
Customer Information-----				CURRENT CHARGES			
Name : PAPAYA,JURELYN A				Generation & Transmission			
Premise Address : 0125 CATUGASAN,CASILI,CONSOLACION				Generation Charge		5.427/kWh	309.34
				Transmission Charge		0.4065/kWh	23.17
				System Loss Charge		0.7887/kWh	44.96
TIN :				Sub-Total		377.47	
Metering Information-----				Distribution Charges			
Meter No : MTR1135588		Pole No : 0302911		Distribution Charge		1.7506/kWh	99.78
Serial No : 85026995		Multiplier : 1		Supply Charge		0.4118/kWh	23.47
Period To : 01-09-2017		Pres Rdg : 771		Metering Charge		0.6989/kWh	39.84
Period From : 12-08-2016		Prev Rdg : 714				5.00/month	5.00
No of Days : 32		Diff Rdg : 57		Sub-Total		168.09	
Avg kWh/day : 1.78		Registered : 57		Others			
Conn Load : 222		Billed kWh : 57		Subsidy on Lifeline Discount		-0.3 of 545.56	- 163.67
To our valued customers,				Surcharge		0.02 of 333.00	6.66
				Sub-Total		- 157.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.94	
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		18.85	
				Transmission		0.51	
				System Loss		2.59	
				Distribution		20.17	
				Others		- 11.61	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.90
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	11.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
				Sub-Total		59.61	
				CURRENT BILL - JANUARY 2017		448.16	
				TOTAL AMOUNT DUE		781.34	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 654.00			



Total Sales (VAT Inclusive)	448.16	
Less : VAT	30.51	
Amount Net of VAT	417.65	
Less: BIR 2306	12.72	
BIR 2307	7.81	VATable Sales 417.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	397.12	VAT Zero Rated Sales 0.00
Add : VAT	30.51	VAT Amount 30.51
TOTAL AMOUNT DUE	427.63	TOTAL SALES 448.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2160/0/22/01-09-2017/67

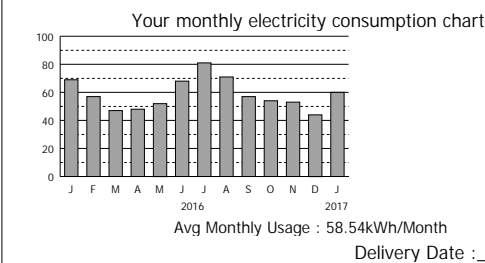
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 104763967147	
Collection Ref. Code	: 1843-50-593-2	Premise Address	: 0125 CATUGASAN,CASILI,CONSOLACION
Account ID	: 1040720000-4		
Customer Name	: PAPAYA,JURELYN A	TOTAL AMOUNT DUE	: 781.34
Meter Number	: MTR1135588	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.			

18085201467

1008015941
Date : 01-09-2017
BC05/325.5/2165/0302911/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1808520146-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-38-074-3		PREVIOUS BALANCE		295.49	
Customer Information-----		CURRENT CHARGES			
Name : PONGASE,VILMA MASOBIA		Generation & Transmission			
Premise Address : CASILI,CASILI,CONSOLACION		Generation Charge		5.427/kWh	325.62
		Transmission Charge		0.4065/kWh	24.39
		System Loss Charge		0.7887/kWh	47.32
		Sub-Total			397.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : MTR1026480	Pole No : 0302911	Supply Charge		0.4118/kWh	24.71
Serial No : 121751472	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 01-09-2017	Pres Rdg : 1896			5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 1836	Sub-Total			176.68
No of Days : 32	Diff Rdg : 60	Others			
Avg kWh/day : 1.88	Registered : 60	Subsidy on Lifeline Discount		-0.3 of 574.01	- 172.20
Conn Load : 218	Billed kWh : 60	Surcharge		0.02 of 295.50	5.91
To our valued customers,		Sub-Total			- 166.29
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			2.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			19.84
		Transmission			0.54
		System Loss			2.72
		Distribution			21.20
		Others			- 12.34
		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			62.59
		CURRENT BILL - JANUARY 2017			470.31
		TOTAL AMOUNT DUE			765.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 19, 2016 - 421.00			



Total Sales (VAT Inclusive)	470.31	
Less : VAT	31.96	
Amount Net of VAT	438.35	
Less: BIR 2306	13.32	
BIR 2307	8.20	VATable Sales 438.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	416.83	VAT Zero Rated Sales 0.00
Add : VAT	31.96	VAT Amount 31.96
TOTAL AMOUNT DUE	448.79	TOTAL SALES 470.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2165/0/22/01-09-2017/67

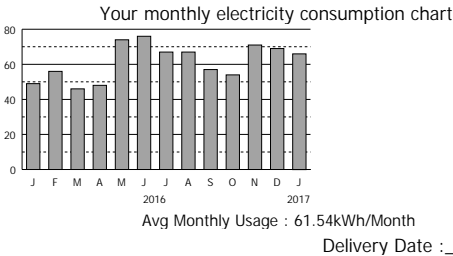
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-38-074-3			Premise Address : CASILI,CASILI,CONSOLACION			Bill ID. : 180178004049		
Account ID : 1808520146-7								
Customer Name : PONGASE,VILMA MASOBIA			TOTAL AMOUNT DUE : 765.80			Overdue Bill : 1		
Meter Number : MTR1026480								
Period : Dec 2016								
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.								

09683239306

1008016355
Date : 01-09-2017
BC05/325.5/2170/0302911/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0968323930-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-93-230-5				PREVIOUS BALANCE		633.45	
Customer Information-----				CURRENT CHARGES			
Name : ESPANOL,MARCELO PEPITO				Generation & Transmission			
Premise Address : SITIO COLO,CASILI				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 : MTR1137990	Pole No : 0302911			Supply Charge		0.4118/kWh	27.18
Serial No : 40092928	Multiplier : 1			Metering Charge		0.6989/kWh	46.13
Period To : 01-09-2017	Pres Rdg : 845					5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 779			Sub-Total		193.85	
No of Days : 32	Diff Rdg : 66			Others			
Avg kWh/day : 2.06	Registered : 66			Subsidy on Lifeline Discount		-0.2 of 630.91	- 126.18
Conn Load : 233	Billed kWh : 66			Surcharge		0.02 of 1,254.50	25.09
To our valued customers,				Sub-Total		- 101.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.65	
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		21.81	
				Transmission		0.59	
				System Loss		3.00	
				Distribution		23.26	
				Others		- 6.40	
				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		76.35	
				CURRENT BILL - JANUARY 2017		606.17	
				TOTAL AMOUNT DUE		1,239.62	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 31, 2016 - 621.00			



Total Sales (VAT Inclusive)	606.17	
Less : VAT	42.26	
Amount Net of VAT	563.91	
Less: BIR 2306	17.62	
BIR 2307	10.65	VATable Sales 563.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	535.64	VAT Zero Rated Sales 0.00
Add : VAT	42.26	VAT Amount 42.26
TOTAL AMOUNT DUE	577.90	TOTAL SALES 606.17

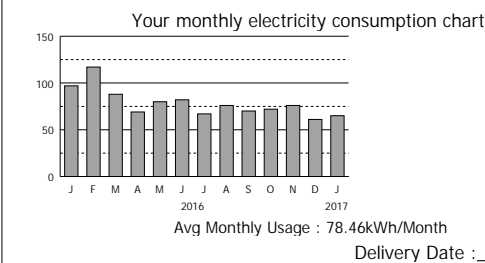
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/2170/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 096623358740	
Collection Ref. Code	: 1851-93-230-5	Premise Address	: SITIO COLO,CASILI	
Account ID	: 0968323930-6			
Customer Name	: ESPANOL,MARCELO PEPITO	TOTAL AMOUNT DUE	: 1,239.62	Overdue Bill : 1
Meter Number	: MTR1137990			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

82066911270

1008016429
Date : 01-09-2017
BC05/325.5/2180/0302911/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8206691127-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-65-431-2		PREVIOUS BALANCE	516.47
Customer Information-----		CURRENT CHARGES	
Name : BATAS,MYRNA BALISADO		Generation & Transmission	
Premise Address : CASILI,CONSOLACION		Generation Charge	5.427/kWh 352.76
		Transmission Charge	0.4065/kWh 26.42
		System Loss Charge	0.7887/kWh 51.27
		Sub-Total	430.45
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 113.79
Meter No : MTR1022989	Pole No : 0302911	Supply Charge	0.4118/kWh 26.77
Serial No : 121755574	Multiplier : 1	Metering Charge	0.6989/kWh 45.43
Period To : 01-09-2017	Pres Rdg : 2154		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 2089	Sub-Total	190.99
No of Days : 32	Diff Rdg : 65	Others	
Avg kWh/day : 2.03	Registered : 65	Subsidy on Lifeline Discount	-0.2 of 621.44 - 124.29
Conn Load : 236	Billed kWh : 65	Surcharge	0.02 of 516.50 10.33
To our valued customers,		Sub-Total	- 113.96
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	2.54
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	21.48
		Transmission	0.58
		System Loss	2.96
		Distribution	22.92
		Others	- 8.05
		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	73.40
		CURRENT BILL - JANUARY 2017	580.88
		TOTAL AMOUNT DUE	1,097.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 20, 2016 - 2,010.00	



Total Sales (VAT Inclusive)	580.88	
Less : VAT	39.89	
Amount Net of VAT	540.99	
Less: BIR 2306	16.64	
BIR 2307	10.20	VATable Sales 540.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	514.15	VAT Zero Rated Sales 0.00
Add : VAT	39.89	VAT Amount 39.89
TOTAL AMOUNT DUE	554.04	TOTAL SALES 580.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2180/0/22/01-09-2017/67

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

Collection Ref. Code : 1859-65-431-2			Premise Address : CASILI,CONSOLACION		Bill ID. : 820684101497
Account ID : 8206691127-0					
Customer Name : BATAS,MYRNA BALISADO			TOTAL AMOUNT DUE : 1,097.35		Overdue Bill : 1
Meter Number : MTR1022989					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

19326200003

1008016302
Date : 01-09-2017
BC05/325.5/2190/0302883/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1932620000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-75-899-1		PREVIOUS BALANCE	430.44
Customer Information-----		CURRENT CHARGES	
Name : LAURON,PASTORA T		Generation & Transmission	
Premise Address : CASILI, CONSOLACION		Generation Charge	5.427/kWh 325.62
		Transmission Charge	0.4065/kWh 24.39
		System Loss Charge	0.7887/kWh 47.32
TIN :		Sub-Total	397.33
Metering Information-----		Distribution Charges	
Meter No : MTR1006101	Pole No : 0302883	Distribution Charge	1.7506/kWh 105.04
Serial No : 146069559	Multiplier : 1	Supply Charge	0.4118/kWh 24.71
Period To : 01-09-2017	Pres Rdg : 2287	Metering Charge	0.6989/kWh 41.93
Period From : 12-08-2016	Prev Rdg : 2227		5.00/month 5.00
No of Days : 32	Diff Rdg : 60	Sub-Total	176.68
Avg kWh/day : 1.88	Registered : 60	Others	
Conn Load : 140	Billed kWh : 60	Subsidy on Lifeline Discount	-0.3 of 574.01 - 172.20
To our valued customers,		Surcharge	0.02 of 430.50 8.61
		Sub-Total	- 163.59
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	2.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	19.84
		Transmission	0.54
		System Loss	2.72
		Distribution	21.20
		Others	- 12.01
		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	62.93
		CURRENT BILL - JANUARY 2017	473.35
		TOTAL AMOUNT DUE	903.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 14, 2016 - 472.04	



Total Sales (VAT Inclusive)	473.35
Less : VAT	32.29
Amount Net of VAT	441.06
Less: BIR 2306	13.46
BIR 2307	8.25
SC/PWD DISCOUNT	0.00
Amount Due	419.35
Add : VAT	32.29
TOTAL AMOUNT DUE	451.64
VATable Sales	441.06
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	32.29
TOTAL SALES	473.35

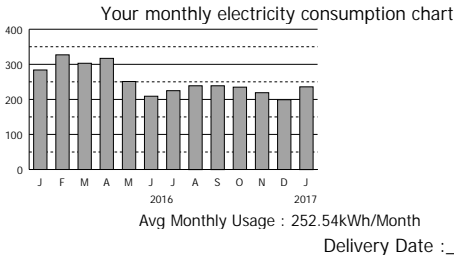
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/2190/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-75-899-1		Premise Address : CASILI, CONSOLACION	Bill ID. : 193038878719
Account ID : 1932620000-3		TOTAL AMOUNT DUE : 903.79	Overdue Bill : 1
Customer Name : LAURON,PASTORA T			
Meter Number : MTR1006101			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

93757200006

1008015658
Date : 01-09-2017
BC05/325.5/2195/0302883/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9375720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-52-980-9				PREVIOUS BALANCE		4,675.10	
Customer Information-----				CURRENT CHARGES			
Name : TIBON,ERNESTO				Generation & Transmission			
Premise Address : CASILI CONSOLACION				Generation Charge		5.427/kWh	1,280.77
				Transmission Charge		0.4065/kWh	95.93
				System Loss Charge		0.7887/kWh	186.13
TIN :				Sub-Total		1,562.83	
Metering Information-----				Distribution Charges			
Meter No : MTR1040783	Pole No : 0302883			Distribution Charge		1.7506/kWh	413.14
Serial No : 126816003	Multiplier : 1			Supply Charge		0.4118/kWh	97.18
Period To : 01-09-2017	Pres Rdg : 5571			Metering Charge		0.6989/kWh	164.94
Period From : 12-08-2016	Prev Rdg : 5335					5.00/month	5.00
No of Days : 32	Diff Rdg : 236			Sub-Total		680.26	
Avg kWh/day : 7.38	Registered : 236			Others			
Conn Load : 0	Billed kWh : 236			Subsidy on Lifeline Charge		0.0999/kWh	23.58
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
				Surcharge		0.02 of 4,675.00	93.50
				Sub-Total		117.11	
				Government Charges			
				Franchise Tax - Local		11.80	
				Value Added Tax			
				Generation			78.01
				Transmission			2.11
				System Loss			10.74
				Distribution			81.63
				Others			15.47
				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		312.19	
				CURRENT BILL - JANUARY 2017		2,672.39	
				TOTAL AMOUNT DUE		7,347.49	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 8, 2016 - 2,693.00			



Total Sales (VAT Inclusive)	2,672.39	
Less : VAT	187.96	
Amount Net of VAT	2,484.43	
Less: BIR 2306	78.32	
BIR 2307	47.44	VATable Sales 2,484.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,358.67	VAT Zero Rated Sales 0.00
Add : VAT	187.96	VAT Amount 187.96
TOTAL AMOUNT DUE	2,546.63	TOTAL SALES 2,672.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/2195/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

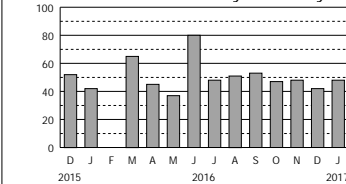
			Bill ID. : 937366668006		
Collection Ref. Code	: 1813-52-980-9	Premise Address	: CASILI CONSOLACION		
Account ID	: 9375720000-6				
Customer Name	: TIBON,ERNESTO	TOTAL AMOUNT DUE	: 7,347.49	Overdue Bill	: 2
Meter Number	: MTR1040783				
Period	: Nov 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We 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.					

88876200002

1008016594
Date : 01-09-2017
BC05/325.5/2210/0302883/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8887620000-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1837-98-239-2				PREVIOUS BALANCE				621.38			
Customer Information-----				CURRENT CHARGES							
Name : TIBON,ERNESTO JR. R				Generation & Transmission							
Premise Address : CAMBIOHAN,CASILI,CONSOLACION				Generation Charge				5.427/kWh		260.50	
				Transmission Charge				0.4065/kWh		19.51	
				System Loss Charge				0.7887/kWh		37.86	
TIN :				Sub-Total						317.87	
Metering Information-----				Distribution Charges							
Meter No : MTR1114081		Pole No : 0302883		Distribution Charge				1.7506/kWh		84.03	
Serial No : 40049694		Multiplier : 1		Supply Charge				0.4118/kWh		19.77	
Period To : 01-09-2017		Pres Rdg : 661		Metering Charge				0.6989/kWh		33.55	
Period From : 12-08-2016		Prev Rdg : 613						5.00/month		5.00	
No of Days : 32		Diff Rdg : 48		Sub-Total						142.35	
Avg kWh/day : 1.50		Registered : 48		Others							
Conn Load : 340		Billed kWh : 48		Subsidy on Lifeline Discount				-0.4 of 460.22		- 184.09	
To our valued customers,				Surcharge				0.02 of 621.50		12.43	
				Sub-Total						- 171.66	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges							
				Franchise Tax - Local				1.44			
				Value Added Tax							
				Generation				15.86			
				Transmission				0.43			
				System Loss				2.18			
				Distribution				17.08			
				Others				- 12.56			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.49	
Environmental Charge				0.0025/kWh		0.12					
NPC Stranded Contract Costs				0.1938/kWh		9.30					
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		5.95					
Sub-Total						47.29					
CURRENT BILL - JANUARY 2017						335.85					
				TOTAL AMOUNT DUE		957.23					
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 5, 2016 - 331.00							

Your monthly electricity consumption chart



Avg Monthly Usage : 50.62kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	335.85	
Less : VAT	22.99	
Amount Net of VAT	312.86	
Less: BIR 2306	9.58	
BIR 2307	5.80	VATable Sales 312.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	297.48	VAT Zero Rated Sales 0.00
Add : VAT	22.99	VAT Amount 22.99
TOTAL AMOUNT DUE	320.47	TOTAL SALES 335.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2210/0/22/01-09-2017/67

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

Collection Ref. Code : 1837-98-239-2		Premise Address : CAMBIOHAN,CASILI,CONSOLACION	
Account ID : 8887620000-2			
Customer Name : TIBON,ERNESTO JR. R		TOTAL AMOUNT DUE : 957.23	
Meter Number : MTR1114081		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.

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

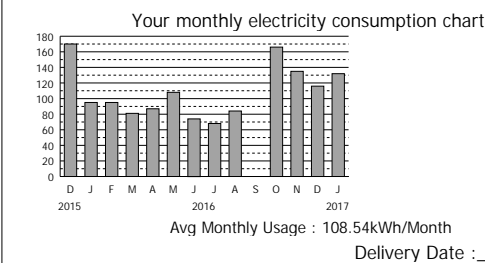
88876200002

BC05/325.5/2210/0/22/01-09-2017/67

65354792718

1008016398
Date : 01-09-2017
BC05/325.5/2220/0302876/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6535479271-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-69-746-1				PREVIOUS BALANCE		4,456.28	
Customer Information-----				CURRENT CHARGES			
Name : TIBON,URSULA DAAN				Generation & Transmission			
Premise Address : CASILI,CASILI, CONSOLACION				Generation Charge		5.427/kWh	716.36
				Transmission Charge		0.4065/kWh	53.66
				System Loss Charge		0.7887/kWh	104.11
TIN :				Sub-Total		874.13	
Metering Information-----				Distribution Charges			
Meter No :	MTR1038063	Pole No :	0302876	Distribution Charge		1.7506/kWh	231.08
Serial No :	126817676	Multiplier :	1	Supply Charge		0.4118/kWh	54.36
Period To :	01-09-2017	Pres Rdg :	2227	Metering Charge		0.6989/kWh	92.25
Period From :	12-08-2016	Prev Rdg :	2095			5.00/month	5.00
No of Days :	32	Diff Rdg :	132	Sub-Total		382.69	
Avg kWh/day :	4.13	Registered :	132	Others			
Conn Load :	218	Billed kWh :	132	Subsidy on Lifeline Charge		0.0999/kWh	13.19
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 4,456.50	89.13
				Sub-Total		102.34	
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		6.80	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		43.63	
				Transmission		1.18	
				System Loss		6.01	
				Distribution		45.92	
				Others		13.10	
				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		179.52	
Thank you.				CURRENT BILL - JANUARY 2017(ESTIMATE)		1,538.68	
				TOTAL AMOUNT DUE		5,994.96	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 14, 2016 - 770.00			



Total Sales (VAT Inclusive)	1,538.68	
Less : VAT	109.84	
Amount Net of VAT	1,428.84	
Less: BIR 2306	45.77	
BIR 2307	27.32	VATable Sales 1,428.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,355.75	VAT Zero Rated Sales 0.00
Add : VAT	109.84	VAT Amount 109.84
TOTAL AMOUNT DUE	1,465.59	TOTAL SALES 1,538.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2220/0/22/01-09-2017/67

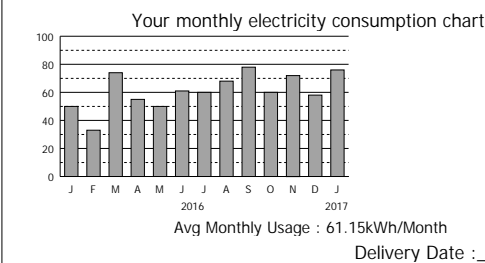
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-69-746-1		Premise Address : CASILI,CASILI, CONSOLACION	Bill ID. : 653159562898
Account ID : 6535479271-8			
Customer Name : TIBON,URSULA DAAN	TOTAL AMOUNT DUE : 5,994.96		Overdue Bill : 3
Meter Number : MTR1038063			
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.			

64167200001

1008015939
Date : 01-09-2017
BC05/325.5/2225/0302876/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6416720000-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1841-40-233-8				PREVIOUS BALANCE				448.75			
Customer Information-----				CURRENT CHARGES							
Name : ENCABO,JONALIN S				Generation & Transmission							
Premise Address : CASILI,CONSOLACION				Generation Charge				5.427/kWh		412.45	
				Transmission Charge				0.4065/kWh		30.89	
				System Loss Charge				0.7887/kWh		59.94	
TIN :				Sub-Total						503.28	
Metering Information-----				Distribution Charges							
Meter No : MTR1114102		Pole No : 0302876		Distribution Charge				1.7506/kWh		133.05	
Serial No : 40051390		Multiplier : 1		Supply Charge				0.4118/kWh		31.30	
Period To : 01-09-2017		Pres Rdg : 860		Metering Charge				0.6989/kWh		53.12	
Period From : 12-08-2016		Prev Rdg : 784						5.00/month		5.00	
No of Days : 32		Diff Rdg : 76		Sub-Total						222.47	
Avg kWh/day : 2.38		Registered : 76		Others							
Conn Load : 238		Billed kWh : 76		Subsidy on Lifeline Discount				-0.15 of 725.75		- 108.86	
To our valued customers,				Surcharge				0.02 of 1,096.00		21.92	
				Sub-Total						- 86.94	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges							
				Franchise Tax - Local				3.19			
				Value Added Tax							
				Generation						25.12	
				Transmission						0.68	
				System Loss						3.45	
				Distribution						26.70	
				Others						- 5.38	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		11.87	
				Environmental Charge				0.0025/kWh		0.19	
				NPC Stranded Contract Costs				0.1938/kWh		14.73	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		9.42	
				Sub-Total						89.97	
				CURRENT BILL - JANUARY 2017						728.78	
				TOTAL AMOUNT DUE						1,177.53	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 27, 2016 - 647.00							



Total Sales (VAT Inclusive)	728.78	
Less : VAT	50.57	
Amount Net of VAT	678.21	
Less: BIR 2306	21.06	
BIR 2307	12.84	VATable Sales 678.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	644.31	VAT Zero Rated Sales 0.00
Add : VAT	50.57	VAT Amount 50.57
TOTAL AMOUNT DUE	694.88	TOTAL SALES 728.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2225/0/22/01-09-2017/67

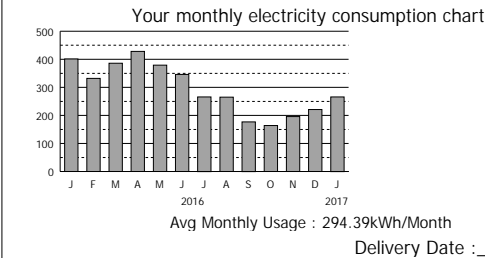
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 641703549208	
Collection Ref. Code	: 1841-40-233-8	Premise Address	: CASILI,CONSOLACION	
Account ID	: 6416720000-1			
Customer Name	: ENCABO,JONALIN S	TOTAL AMOUNT DUE	: 1,177.53	Overdue Bill : 1
Meter Number	: MTR1114102			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

90766200001

1008015887
Date : 01-09-2017
BC05/325.5/2430/0298540/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9076620000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-80-023-7				PREVIOUS BALANCE		2,421.88	
Customer Information-----				CURRENT CHARGES			
Name : CAPUTOLAN,ALANO B				Generation & Transmission			
Premise Address : CATUGASAN,CASILI,CONSOLACION				Generation Charge		5.427/kWh	1,443.58
				Transmission Charge		0.4065/kWh	108.13
				System Loss Charge		0.7887/kWh	209.79
TIN :				Sub-Total		1,761.50	
Metering Information-----				Distribution Charges			
Meter No :	MTR1114078	Pole No :	0298540	Distribution Charge		1.7506/kWh	465.66
Serial No :	40048148	Multiplier :	1	Supply Charge		0.4118/kWh	109.54
Period To :	01-09-2017	Pres Rdg :	4553	Metering Charge		0.6989/kWh	185.91
Period From :	12-08-2016	Prev Rdg :	4287			5.00/month	5.00
No of Days :	32	Diff Rdg :	266	Sub-Total		766.11	
Avg kWh/day :	8.31	Registered :	266	Others			
Conn Load :	600	Billed kWh :	266	Subsidy on Lifeline Charge		0.0999/kWh	26.57
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 4,603.50	92.07
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		118.67	
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		13.23	
				Value Added Tax			
				Generation		87.94	
				Transmission		2.37	
				System Loss		12.12	
				Distribution		91.93	
				Others		15.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.52
				Environmental Charge		0.0025/kWh	0.67
				NPC Stranded Contract Costs		0.1938/kWh	51.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	32.98
				Sub-Total		350.14	
Thank you.				CURRENT BILL - JANUARY 2017		2,996.42	
				TOTAL AMOUNT DUE		5,418.30	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 24, 2016 - 2,181.50			



Total Sales (VAT Inclusive)	2,996.42	
Less : VAT	210.19	
Amount Net of VAT	2,786.23	
Less: BIR 2306	87.58	
BIR 2307	53.19	VATable Sales 2,786.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,645.46	VAT Zero Rated Sales 0.00
Add : VAT	210.19	VAT Amount 210.19
TOTAL AMOUNT DUE	2,855.65	TOTAL SALES 2,996.42

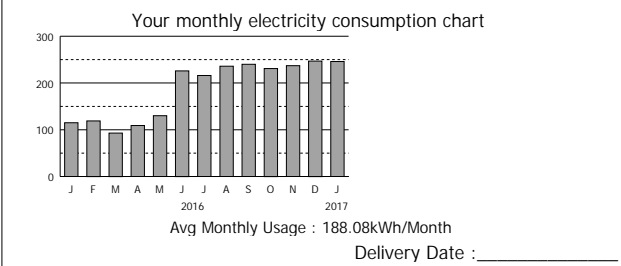
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/2430/0/22/01-09-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 907993077049		
Collection Ref. Code	: 1819-80-023-7	Premise Address	: CATUGASAN,CASILI,CONSOLACION		
Account ID	: 9076620000-1				
Customer Name	: CAPUTOLAN,ALANO B	TOTAL AMOUNT DUE	: 5,418.30	Overdue Bill	: 1
Meter Number	: MTR1114078				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

43167200005

1008016568
Date : 01-09-2017
BC05/325.5/2440/0298540/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4316720000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-63-023-2		PREVIOUS BALANCE	2,660.86
Customer Information-----		CURRENT CHARGES	
Name : ALILIN,CARIDAD		Generation & Transmission	
Premise Address : CASILI,CONSOLACION		Generation Charge	5.427/kWh 1,335.04
		Transmission Charge	0.4065/kWh 100.00
		System Loss Charge	0.7887/kWh 194.02
		Sub-Total	1,629.06
Metering Information-----		Distribution Charges	
Meter No : MTR1114077 Pole No : 0298540		Distribution Charge	1.7506/kWh 430.65
Serial No : 40049553 Multiplier : 1		Supply Charge	0.4118/kWh 101.30
Period To : 01-09-2017 Pres Rdg : 2631		Metering Charge	0.6989/kWh 171.93
Period From : 12-08-2016 Prev Rdg : 2385			5.00/month 5.00
No of Days : 32 Diff Rdg : 246		Sub-Total	708.88
Avg kWh/day : 7.69 Registered : 246		Others	
Conn Load : 150 Billed kWh : 246		Subsidy on Lifeline Charge	0.0999/kWh 24.58
To our valued customers,		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
		Surcharge	0.02 of 2,661.00 53.22
		Sub-Total	77.83
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	12.08
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	81.32
		Transmission	2.20
		System Loss	11.20
		Distribution	85.07
		Others	10.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 38.40
		Environmental Charge	0.0025/kWh 0.62
		NPC Stranded Contract Costs	0.1938/kWh 47.67
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 30.50
		Sub-Total	319.85
Thank you.		CURRENT BILL - JANUARY 2017	2,735.62
		TOTAL AMOUNT DUE	5,396.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 15, 2016 - 2,592.00	



Total Sales (VAT Inclusive)	2,735.62	
Less : VAT	190.58	
Amount Net of VAT	2,545.04	
Less: BIR 2306	79.43	
BIR 2307	48.56	VATable Sales 2,545.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,417.05	VAT Zero Rated Sales 0.00
Add : VAT	190.58	VAT Amount 190.58
TOTAL AMOUNT DUE	2,607.63	TOTAL SALES 2,735.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2440/0/22/01-09-2017/67

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

Collection Ref. Code : 1825-63-023-2		Premise Address : CASILI,CONSOLACION	Bill ID. : 431983863518
Account ID : 4316720000-5		TOTAL AMOUNT DUE : 5,396.48	Overdue Bill : 1
Customer Name : ALILIN,CARIDAD			
Meter Number : MTR1114077			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

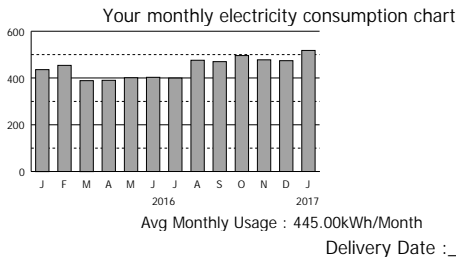
Bill ID 982601136950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98224238612

1008015950
Date : 01-09-2017
BC05/325.5/2464/0298673/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9822423861-2		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1853-26-068-1		PREVIOUS BALANCE	5,186.02
Customer Information-----			
Name : RECAMADAS,COLIN BUTAYA		CURRENT CHARGES	
Premise Address : CASILI,CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 2,811.19
		Transmission Charge	0.6055/kWh 313.65
		System Loss Charge	0.7679/kWh 397.77
		Sub-Total	3,522.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 906.81
Meter No : MTR1114085	Pole No : 0298673	Supply Charge	0.4118/kWh 213.31
Serial No : 40049794	Multiplier : 1	Metering Charge	0.6989/kWh 362.03
Period To : 01-09-2017	Pres Rdg : 6471		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 5953	Sub-Total	1,487.15
No of Days : 32	Diff Rdg : 518	Others	
Avg kWh/day : 16.19	Registered : 518	Subsidy on Lifeline Charge	0.0999/kWh 51.75
Conn Load : 1300	Billed kWh : 518	Senior Citizen Subsidy Charge	0.000124/kWh 0.06
To our valued customers,		Surcharge	0.02 of 5,186.00 103.72
		Sub-Total	155.53
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	25.83
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	171.24
		Transmission	6.90
		System Loss	22.49
		Distribution	178.46
		Others	21.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 80.86
		Environmental Charge	0.0025/kWh 1.30
		NPC Stranded Contract Costs	0.1938/kWh 100.39
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 64.23
		Sub-Total	673.46
Thank you.		CURRENT BILL - JANUARY 2017	5,838.75
		TOTAL AMOUNT DUE	11,024.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 9, 2016 - 5,296.00	



Total Sales (VAT Inclusive)	5,838.75	
Less : VAT	400.85	
Amount Net of VAT	5,437.90	
Less: BIR 2306	167.03	
BIR 2307	103.82	VATable Sales 5,437.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,167.05	VAT Zero Rated Sales 0.00
Add : VAT	400.85	VAT Amount 400.85
TOTAL AMOUNT DUE	5,567.90	TOTAL SALES 5,838.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/2464/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-26-068-1		Premise Address : CASILI,CONSOLACION	Bill ID. : 982601136950
Account ID : 9822423861-2		TOTAL AMOUNT DUE : 11,024.77	Overdue Bill : 1
Customer Name : RECAMADAS,COLIN BUTAYA			
Meter Number : MTR1114085			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

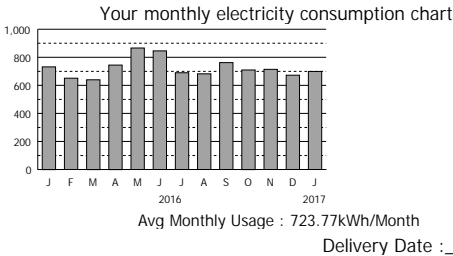
Bill ID 733023614561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73316200002

1008016627
Date : 01-09-2017
BC05/325.5/2465/0298666/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7331620000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-61-785-9				PREVIOUS BALANCE		7,247.99	
Customer Information-----				CURRENT CHARGES			
Name : RECAMADAS,COLIN B				Generation & Transmission			
Premise Address : CASILI, CONSOLACION				Generation Charge		5.427/kWh	3,793.47
				Transmission Charge		0.4065/kWh	284.14
				System Loss Charge		0.7887/kWh	551.30
TIN :				Sub-Total		4,628.91	
Metering Information-----				Distribution Charges			
Meter No :	MTR1112221	Pole No :	0298666	Distribution Charge		1.7506/kWh	1,223.67
Serial No :	129122108	Multiplier :	1	Supply Charge		0.4118/kWh	287.85
Period To :	01-09-2017	Pres Rdg :	10709	Metering Charge		0.6989/kWh	488.53
Period From :	12-08-2016	Prev Rdg :	10010			5.00/month	5.00
No of Days :	32	Diff Rdg :	699	Sub-Total		2,005.05	
Avg kWh/day :	21.84	Registered :	699	Others			
Conn Load :	1205	Billed kWh :	699	Subsidy on Lifeline Charge		0.0999/kWh	69.83
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.09
				Surcharge		0.02 of 7,248.00	144.96
				Sub-Total		214.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		34.24	
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		231.06	
				Transmission		6.25	
				System Loss		31.84	
				Distribution		240.61	
				Others		29.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	109.11
				Environmental Charge		0.0025/kWh	1.75
				NPC Stranded Contract Costs		0.1938/kWh	135.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	86.68
				Sub-Total		906.90	
Thank you.				CURRENT BILL - JANUARY 2017		7,755.74	
				TOTAL AMOUNT DUE		15,003.73	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 9, 2016 - 7,793.00			



Total Sales (VAT Inclusive)	7,755.74	
Less : VAT	539.65	
Amount Net of VAT	7,216.09	
Less: BIR 2306	224.86	
BIR 2307	137.66	VATable Sales 7,216.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,853.57	VAT Zero Rated Sales 0.00
Add : VAT	539.65	VAT Amount 539.65
TOTAL AMOUNT DUE	7,393.22	TOTAL SALES 7,755.74

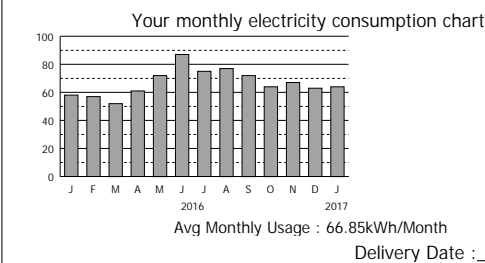
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/2465/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 733023614561		
Collection Ref. Code	: 1835-61-785-9	Premise Address	: CASILI, CONSOLACION		
Account ID	: 7331620000-2				
Customer Name	: RECAMADAS,COLIN B	TOTAL AMOUNT DUE	: 15,003.73	Overdue Bill	: 1
Meter Number	: MTR1112221				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

80037200005

1008015453
Date : 01-09-2017
BC05/325.5/2520/0298666/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8003720000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-91-188-4		PREVIOUS BALANCE				547.85	
Customer Information-----				CURRENT CHARGES			
Name : PALES,FLORANTE V		Generation & Transmission					
Premise Address : CATUGASAN,CASILI,CONSOLACION		Generation Charge		5.427/kWh		347.33	
		Transmission Charge		0.4065/kWh		26.02	
		System Loss Charge		0.7887/kWh		50.48	
TIN :		Sub-Total				423.83	
Metering Information-----				Distribution Charges			
Meter No : MTR1114112	Pole No : 0298666	Distribution Charge		1.7506/kWh		112.04	
Serial No : 40048519	Multiplier : 1	Supply Charge		0.4118/kWh		26.36	
Period To : 01-09-2017	Pres Rdg : 989	Metering Charge		0.6989/kWh		44.73	
Period From : 12-08-2016	Prev Rdg : 925			5.00/month		5.00	
No of Days : 32	Diff Rdg : 64	Sub-Total				188.13	
Avg kWh/day : 2.00	Registered : 64	Others					
Conn Load : 508	Billed kWh : 64	Subsidy on Lifeline Discount		-0.2 of 611.96		- 122.39	
To our valued customers,		Surcharge		0.02 of 548.00		10.96	
		Sub-Total				- 111.43	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.50	
Thank you.				Value Added Tax			
				Generation		21.15	
				Transmission		0.58	
				System Loss		2.93	
				Distribution		22.58	
				Others		- 7.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 9.99	
				Environmental Charge		0.0025/kWh 0.16	
				NPC Stranded Contract Costs		0.1938/kWh 12.40	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 7.94	
				Sub-Total		72.40	
				CURRENT BILL - JANUARY 2017		572.93	
				TOTAL AMOUNT DUE		1,120.78	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 22, 2016 - 601.00			



Total Sales (VAT Inclusive)	572.93	
Less : VAT	39.41	
Amount Net of VAT	533.52	
Less: BIR 2306	16.44	
BIR 2307	10.06	VATable Sales 533.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	507.02	VAT Zero Rated Sales 0.00
Add : VAT	39.41	VAT Amount 39.41
TOTAL AMOUNT DUE	546.43	TOTAL SALES 572.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2520/0/22/01-09-2017/67

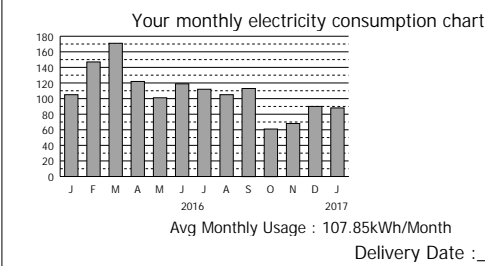
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 800085497350		
Collection Ref. Code	: 1843-91-188-4	Premise Address	: CATUGASAN,CASILI,CONSOLACION		
Account ID	: 8003720000-5				
Customer Name	: PALES,FLORANTE V	TOTAL AMOUNT DUE	: 1,120.78	Overdue Bill	: 1
Meter Number	: MTR1114112				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

58227200001

1008016090
Date : 01-09-2017
BC05/325.5/2540/0298645/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5822720000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-77-326-1				PREVIOUS BALANCE		865.11	
Customer Information-----				CURRENT CHARGES			
Name : MONTERDE,REGINA V.				Generation & Transmission			
Premise Address : KATUGASAN,Consolacion				Generation Charge		5.427/kWh	477.58
				Transmission Charge		0.4065/kWh	35.77
				System Loss Charge		0.7887/kWh	69.41
TIN :				Sub-Total		582.76	
Metering Information-----				Distribution Charges			
Meter No : MTR1044316		Pole No : 0298645		Distribution Charge		1.7506/kWh	154.05
Serial No : 121569771		Multiplier : 1		Supply Charge		0.4118/kWh	36.24
Period To : 01-09-2017		Pres Rdg : 3019		Metering Charge		0.6989/kWh	61.50
Period From : 12-08-2016		Prev Rdg : 2931				5.00/month	5.00
No of Days : 32		Diff Rdg : 88		Sub-Total		256.79	
Avg kWh/day : 2.75		Registered : 88		Others			
Conn Load : 200		Billed kWh : 88		Subsidy on Lifeline Discount		-0.1 of 839.55	- 83.96
To our valued customers,				Surcharge		0.02 of 865.00	17.30
				Sub-Total		- 66.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.86	
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		29.09	
				Transmission		0.79	
				System Loss		4.00	
				Distribution		30.81	
				Others		- 3.93	
				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		106.53	
				CURRENT BILL - JANUARY 2017		879.42	
				TOTAL AMOUNT DUE		1,744.53	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 9, 2016 - 585.00			



Total Sales (VAT Inclusive)	879.42	
Less : VAT	60.76	
Amount Net of VAT	818.66	
Less: BIR 2306	25.31	
BIR 2307	15.54	VATable Sales 818.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	777.81	VAT Zero Rated Sales 0.00
Add : VAT	60.76	VAT Amount 60.76
TOTAL AMOUNT DUE	838.57	TOTAL SALES 879.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2540/0/22/01-09-2017/67

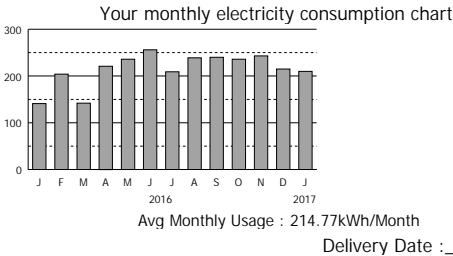
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-77-326-1		Premise Address : KATUGASAN,Consolacion	Bill ID. : 582189756286
Account ID : 5822720000-1			
Customer Name : MONTERDE,REGINA V.	TOTAL AMOUNT DUE : 1,744.53		Overdue Bill : 1
Meter Number : MTR1044316			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

89120821783

1008016655
Date : 01-09-2017
BC05/325.5/2600/0298526/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8912082178-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-58-788-8				PREVIOUS BALANCE		2,653.26	
Customer Information-----				CURRENT CHARGES			
Name : JUGAN,RHODA DELOS SANTOS				Generation & Transmission			
Premise Address : CATUGASAN,CASILI, CONSOLACION				Generation Charge		5.427/kWh	1,139.67
				Transmission Charge		0.4065/kWh	85.37
				System Loss Charge		0.7887/kWh	165.63
TIN :				Sub-Total		1,390.67	
Metering Information-----				Distribution Charges			
Meter No :	MTR1114306	Pole No :	0298526	Distribution Charge		1.7506/kWh	367.63
Serial No :	40048275	Multiplier :	1	Supply Charge		0.4118/kWh	86.48
Period To :	01-09-2017	Pres Rdg :	3041	Metering Charge		0.6989/kWh	146.77
Period From :	12-08-2016	Prev Rdg :	2831			5.00/month	5.00
No of Days :	32	Diff Rdg :	210	Sub-Total		605.88	
Avg kWh/day :	6.56	Registered :	210	Others			
Conn Load :	344	Billed kWh :	210	Subsidy on Lifeline Charge		0.0999/kWh	20.98
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
				Surcharge		0.02 of 5,040.50	100.81
				Sub-Total		121.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.59	
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		69.42	
				Transmission		1.88	
				System Loss		9.57	
				Distribution		72.71	
				Others		15.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.78
				Environmental Charge		0.0025/kWh	0.53
				NPC Stranded Contract Costs		0.1938/kWh	40.70
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.04
				Sub-Total		280.11	
				CURRENT BILL - JANUARY 2017		2,398.48	
				TOTAL AMOUNT DUE		5,051.74	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 28, 2016 - 2,387.00			



Total Sales (VAT Inclusive)	2,398.48		
Less : VAT	169.47		
Amount Net of VAT	2,229.01		
Less: BIR 2306	70.62		
BIR 2307	42.58	VATable Sales	2,229.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,115.81	VAT Zero Rated Sales	0.00
Add : VAT	169.47	VAT Amount	169.47
TOTAL AMOUNT DUE	2,285.28	TOTAL SALES	2,398.48

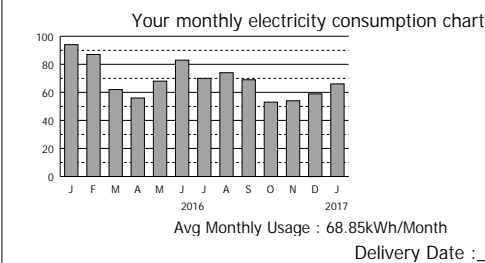
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/2600/0/22/01-09-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 891369569739			
Collection Ref. Code	: 1851-58-788-8	Premise Address	: CATUGASAN,CASILI, CONSOLACION
Account ID	: 8912082178-3		
Customer Name	: JUGAN,RHODA DELOS SANTOS	TOTAL AMOUNT DUE	: 5,051.74
Meter Number	: MTR1114306	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.			

28487200009

1008016195
Date : 01-09-2017
BC05/325.5/2615/0298526/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2848720000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-96-176-7		PREVIOUS BALANCE		730.25	
Customer Information-----					
Name : ARCHUA,JESSIE J		CURRENT CHARGES			
Premise Address : KATUGASAN,CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	358.18
		Transmission Charge		0.4065/kWh	26.83
		System Loss Charge		0.7887/kWh	52.05
TIN :		Sub-Total		437.06	
Metering Information-----					
Meter No :	MTR1114307	Pole No :	0298526		
Serial No :	40052083	Multiplier :	1		
Period To :	01-09-2017	Pres Rdg :	1002		
Period From :	12-08-2016	Prev Rdg :	936		
No of Days :	32	Diff Rdg :	66		
Avg kWh/day :	2.06	Registered :	66		
Conn Load :	484	Billed kWh :	66		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-0.2 of 630.91	- 126.18
		Surcharge		0.02 of 730.50	14.61
		Sub-Total		- 111.57	
		Government Charges			
		Franchise Tax - Local		2.60	
		Value Added Tax			
		Generation		21.81	
		Transmission		0.59	
		System Loss		3.00	
		Distribution		23.26	
		Others		- 7.66	
		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		75.04	
		CURRENT BILL - JANUARY 2017		594.38	
		TOTAL AMOUNT DUE		1,324.63	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 21, 2016 - 500.00					



Total Sales (VAT Inclusive)	594.38	
Less : VAT	41.00	
Amount Net of VAT	553.38	
Less: BIR 2306	17.09	
BIR 2307	10.44	VATable Sales 553.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	525.85	VAT Zero Rated Sales 0.00
Add : VAT	41.00	VAT Amount 41.00
TOTAL AMOUNT DUE	566.85	TOTAL SALES 594.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2615/0/22/01-09-2017/67

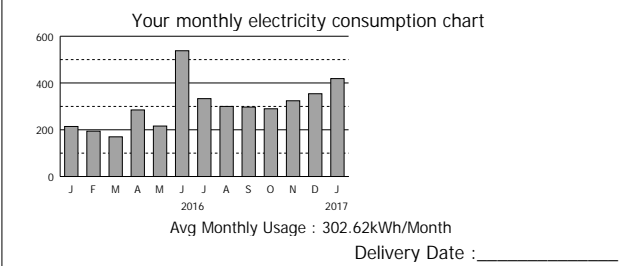
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 284703442957	
Collection Ref. Code	: 1839-96-176-7	Premise Address	: KATUGASAN,CASILI,CONSOLACION	
Account ID	: 2848720000-9			
Customer Name	: ARCHUA,JESSIE J	TOTAL AMOUNT DUE	: 1,324.63	Overdue Bill : 1
Meter Number	: MTR1114307			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

43776200008

1008015532
Date : 01-09-2017
BC05/325.5/2620/0298512/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4377620000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-98-998-4				PREVIOUS BALANCE		3,807.97	
Customer Information-----				CURRENT CHARGES			
Name : PARDINAN,CONCESA G				Generation & Transmission			
Premise Address : KATUGASAN,CASILI,CONSOLACION				Generation Charge		5.427/kWh	2,273.91
				Transmission Charge		0.4065/kWh	170.32
				System Loss Charge		0.7887/kWh	330.47
TIN :				Sub-Total		2,774.70	
Metering Information-----				Distribution Charges			
Meter No : MTR1114314		Pole No : 0298512		Distribution Charge		1.7506/kWh	733.50
Serial No : 40048264		Multiplier : 1		Supply Charge		0.4118/kWh	172.54
Period To : 01-09-2017		Pres Rdg : 4316		Metering Charge		0.6989/kWh	292.84
Period From : 12-08-2016		Prev Rdg : 3897				5.00/month	5.00
No of Days : 32		Diff Rdg : 419		Sub-Total		1,203.88	
Avg kWh/day : 13.09		Registered : 419		Others			
Conn Load : 450		Billed kWh : 419		Subsidy on Lifeline Charge		0.0999/kWh	41.86
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.05
				Surcharge		0.02 of 3,808.00	76.16
				Sub-Total		118.07	
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		20.48	
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		138.52	
				Transmission		3.75	
				System Loss		19.08	
				Distribution		144.47	
				Others		16.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	65.40
				Environmental Charge		0.0025/kWh	1.05
				NPC Stranded Contract Costs		0.1938/kWh	81.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	51.96
				Sub-Total		542.54	
Thank you.				CURRENT BILL - JANUARY 2017		4,639.19	
				TOTAL AMOUNT DUE		8,447.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 6, 2016 - 3,530.00			



Total Sales (VAT Inclusive)	4,639.19	
Less : VAT	322.45	
Amount Net of VAT	4,316.74	
Less: BIR 2306	134.36	
BIR 2307	82.34	VATable Sales 4,316.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,100.04	VAT Zero Rated Sales 0.00
Add : VAT	322.45	VAT Amount 322.45
TOTAL AMOUNT DUE	4,422.49	TOTAL SALES 4,639.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2620/0/22/01-09-2017/67

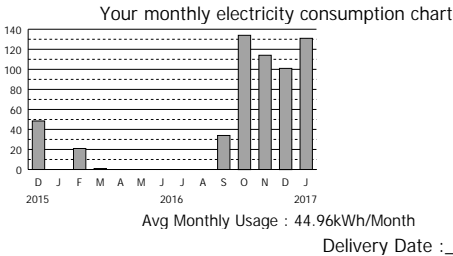
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 437435305250		
Collection Ref. Code	: 1819-98-998-4	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 4377620000-8				
Customer Name	: PARDINAN,CONCESA G	TOTAL AMOUNT DUE	: 8,447.16	Overdue Bill	: 1
Meter Number	: MTR1114314				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

14574747961

1008015869
Date : 01-09-2017
BC05/325.5/2625/1120822/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1457474796-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-33-818-1		PREVIOUS BALANCE				1,095.99	
Customer Information-----				CURRENT CHARGES			
Name : PARDINAN,MARY JANE JUGAN				Generation & Transmission			
Premise Address : CASILI,CONSOLACION							
TIN :				Generation Charge		5.427/kWh	710.94
				Transmission Charge		0.4065/kWh	53.25
				System Loss Charge		0.7887/kWh	103.32
Metering Information-----				Sub-Total		867.51	
Meter No : 4956 EIS6		Pole No : 1120822		Distribution Charges			
Serial No : 83296337		Multiplier : 1		Distribution Charge		1.7506/kWh	229.33
Period To : 01-09-2017		Pres Rdg : 1695		Supply Charge		0.4118/kWh	53.95
Period From : 12-08-2016		Prev Rdg : 1564		Metering Charge		0.6989/kWh	91.56
No of Days : 32		Diff Rdg : 131				5.00/month	5.00
Avg kWh/day : 4.09		Registered : 131		Sub-Total		379.84	
Conn Load : 498		Billed kWh : 131		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0999/kWh	13.09
				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,096.50	21.93
				Sub-Total		35.04	
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		6.41	
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		43.30	
				Transmission		1.17	
				System Loss		5.95	
				Distribution		45.58	
				Others		4.97	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.45
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.24
				Sub-Total		169.79	
				CURRENT BILL - JANUARY 2017		1,452.18	
				TOTAL AMOUNT DUE		2,548.17	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - DECEMBER 15, 2016 - 1,251.26							



Total Sales (VAT Inclusive)	1,452.18	
Less : VAT	100.97	
Amount Net of VAT	1,351.21	
Less: BIR 2306	42.06	
BIR 2307	25.78	VATable Sales 1,351.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,283.37	VAT Zero Rated Sales 0.00
Add : VAT	100.97	VAT Amount 100.97
TOTAL AMOUNT DUE	1,384.34	TOTAL SALES 1,452.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2625/0/22/01-09-2017/67

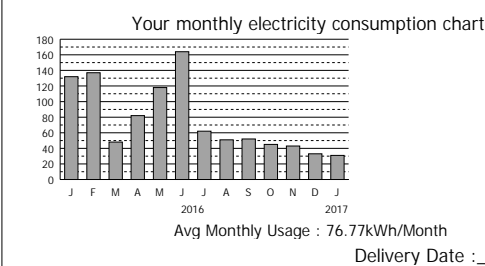
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 145433027254	
Collection Ref. Code	: 1855-33-818-1	Premise Address	: CASILI,CONSOLACION	
Account ID	: 1457474796-1			
Customer Name	: PARDINAN,MARY JANE JUGAN	TOTAL AMOUNT DUE	: 2,548.17	Overdue Bill : 1
Meter Number	: 4956 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.				

34494169328

1008015942
Date : 01-09-2017
BC05/325.5/2625/1120822/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3449416932-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-48-395-3		PREVIOUS BALANCE		188.06	
Customer Information-----					
Name : SIPALAY,ALCHER NOTARTE		CURRENT CHARGES			
Premise Address : CASILI,CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	168.24
Metering Information-----		Transmission Charge		0.4065/kWh	12.60
Meter No : MTR1057513 Pole No : 1120822		System Loss Charge		0.7887/kWh	24.45
Serial No : 121754026 Multiplier : 1		Sub-Total		205.29	
Period To : 01-09-2017 Pres Rdg : 1482		Distribution Charges			
Period From : 12-08-2016 Prev Rdg : 1451		Distribution Charge		1.7506/kWh	54.27
No of Days : 32 Diff Rdg : 31		Supply Charge		0.4118/kWh	12.77
Avg kWh/day : 0.97 Registered : 31		Metering Charge		0.6989/kWh	21.67
Conn Load : 218 Billed kWh : 31				5.00/month	5.00
To our valued customers,		Sub-Total		93.71	
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 Discount		-0.65 of 299.00	- 194.35
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 188.00	3.76
Thank you.		Sub-Total		- 190.59	
		Government Charges			
		Franchise Tax - Local		0.54	
		Value Added Tax			
		Generation		10.25	
		Transmission		0.28	
		System Loss		1.41	
		Distribution		11.25	
		Others		- 14.55	
		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		23.95	
		CURRENT BILL - JANUARY 2017		132.36	
		TOTAL AMOUNT DUE		320.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 15, 2016 - 291.00			



Total Sales (VAT Inclusive)	132.36
Less : VAT	8.64
Amount Net of VAT	123.72
Less: BIR 2306	3.62
BIR 2307	2.18
SC/PWD DISCOUNT	0.00
Amount Due	117.92
Add : VAT	8.64
TOTAL AMOUNT DUE	126.56
VATable Sales	123.72
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.64
TOTAL SALES	132.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2625/0/22/01-09-2017/67

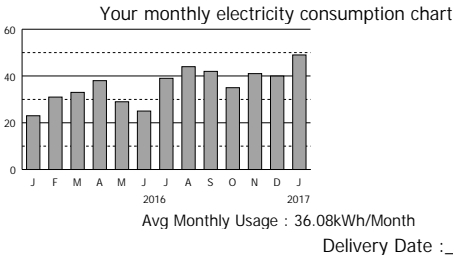
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-48-395-3			Premise Address : CASILI,CONSOLACION		Bill ID. : 344554065633	
Account ID : 3449416932-8						
Customer Name : SIPALAY,ALCHER NOTARTE			TOTAL AMOUNT DUE : 320.42		Overdue Bill : 1	
Meter Number : MTR1057513						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

89993552903

1008016690
Date : 01-09-2017
BC05/325.5/2635/1120822/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8999355290-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-52-713-5		PREVIOUS BALANCE				224.47	
Customer Information-----				CURRENT CHARGES			
Name : CENA,RODULFO JR QUINTO				Generation & Transmission			
Premise Address : CASILI,CONSOLACION							
TIN :				Generation Charge 5.427/kWh 265.92			
Metering Information-----				Transmission Charge 0.4065/kWh 19.92			
Meter No : 007416 EFS6 Pole No : 1120822				System Loss Charge 0.7887/kWh 38.65			
Serial No : 121429130 Multiplier : 1				Sub-Total 324.49			
Period To : 01-09-2017 Pres Rdg : 1708				Distribution Charges			
Period From : 12-08-2016 Prev Rdg : 1659				Distribution Charge 1.7506/kWh 85.78			
No of Days : 32 Diff Rdg : 49				Supply Charge 0.4118/kWh 20.18			
Avg kWh/day : 1.53 Registered : 49				Metering Charge 0.6989/kWh 34.25			
Conn Load : 455 Billed kWh : 49				5.00/month 5.00			
To our valued customers,				Sub-Total 145.21			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Others			
				Subsidy on Lifeline Discount -0.4 of 469.70 - 187.88			
				Surcharge 0.02 of 224.50 4.49			
				Sub-Total - 183.39			
				Government Charges			
Franchise Tax - Local 1.43							
Value Added Tax							
Generation 16.19							
Transmission 0.44							
System Loss 2.24							
Distribution 17.43							
Others - 13.81							
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 47.27							
CURRENT BILL - JANUARY 2017 333.58							
TOTAL AMOUNT DUE 558.05							
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - NOVEMBER 30, 2016 - 276.00							



Total Sales (VAT Inclusive)	333.58	
Less : VAT	22.49	
Amount Net of VAT	311.09	
Less: BIR 2306	9.37	
BIR 2307	5.75	VATable Sales 311.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	295.97	VAT Zero Rated Sales 0.00
Add : VAT	22.49	VAT Amount 22.49
TOTAL AMOUNT DUE	318.46	TOTAL SALES 333.58

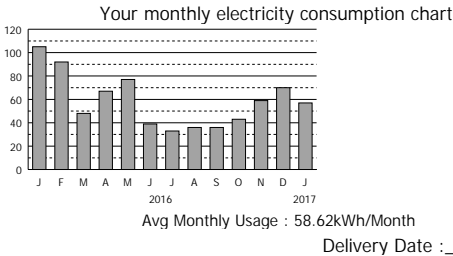
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/2635/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 899425036211	
Collection Ref. Code	: 1857-52-713-5	Premise Address	: CASILI,CONSOLACION	
Account ID	: 8999355290-3			
Customer Name	: CENA,RODULFO JR QUINTO	TOTAL AMOUNT DUE	: 558.05	Overdue Bill : 1
Meter Number	: 007416 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.				

09526200002

1008016339
Date : 01-09-2017
BC05/325.5/2670/0298512/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0952620000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-92-566-9		PREVIOUS BALANCE		603.15	
Customer Information-----					
Name : COMEDIA,IMELDA T		CURRENT CHARGES			
Premise Address : CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	309.34
		Transmission Charge		0.4065/kWh	23.17
		System Loss Charge		0.7887/kWh	44.96
		Sub-Total			377.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1114317	Pole No : 0298512	Supply Charge		0.4118/kWh	23.47
Serial No : 40051322	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 01-09-2017	Pres Rdg : 1032			5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 975	Sub-Total			168.09
No of Days : 32	Diff Rdg : 57	Others			
Avg kWh/day : 1.78	Registered : 57	Subsidy on Lifeline Discount		-0.3 of 545.56	- 163.67
Conn Load : 222	Billed kWh : 57	Surcharge		0.02 of 1,058.00	21.16
To our valued customers,		Sub-Total			- 142.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			2.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			18.85
		Transmission			0.51
		System Loss			2.59
		Distribution			20.17
		Others			- 9.86
		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			61.44
		CURRENT BILL - JANUARY 2017			464.49
		TOTAL AMOUNT DUE			1,067.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2016 - 455.00			



Total Sales (VAT Inclusive)	464.49	
Less : VAT	32.26	
Amount Net of VAT	432.23	
Less: BIR 2306	13.45	
BIR 2307	8.10	VATable Sales 432.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	410.68	VAT Zero Rated Sales 0.00
Add : VAT	32.26	VAT Amount 32.26
TOTAL AMOUNT DUE	442.94	TOTAL SALES 464.49

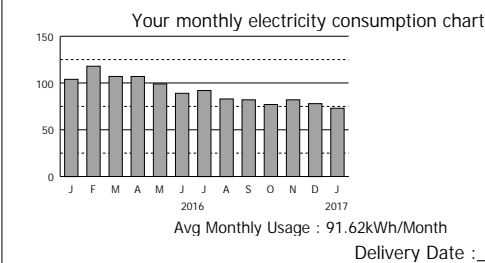
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/2670/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 095403380718	
Collection Ref. Code	: 1835-92-566-9	Premise Address	: CASILI,CONSOLACION
Account ID	: 0952620000-2		
Customer Name	: COMEDIA,IMELDA T	TOTAL AMOUNT DUE	: 1,067.64
Meter Number	: MTR1114317	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.			

53757200000

1008015565
Date : 01-09-2017
BC05/325.5/2680/0298652/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5375720000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-52-938-8		PREVIOUS BALANCE		718.51	
Customer Information-----					
Name : JUGAN,JOVEN		CURRENT CHARGES			
Premise Address : CASILI CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	396.17
		Transmission Charge		0.4065/kWh	29.67
		System Loss Charge		0.7887/kWh	57.58
TIN :		Sub-Total		483.42	
Metering Information-----					
Meter No : MTR1112066	Pole No : 0298652	Distribution Charges			
Serial No : 129123642	Multiplier : 1	Distribution Charge		1.7506/kWh	127.79
Period To : 01-09-2017	Pres Rdg : 1297	Supply Charge		0.4118/kWh	30.06
Period From : 12-08-2016	Prev Rdg : 1224	Metering Charge		0.6989/kWh	51.02
No of Days : 32	Diff Rdg : 73			5.00/month	5.00
Avg kWh/day : 2.28	Registered : 73	Sub-Total		213.87	
Conn Load : 0	Billed kWh : 73	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 697.29	- 139.46
		Surcharge		0.02 of 718.50	14.37
		Sub-Total		- 125.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		2.86	
		Value Added Tax			
		Generation		24.14	
		Transmission		0.65	
		System Loss		3.33	
		Distribution		25.66	
		Others		- 8.69	
		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		82.72	
		CURRENT BILL - JANUARY 2017		654.92	
		TOTAL AMOUNT DUE		1,373.43	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 19, 2016 - 820.00					



Total Sales (VAT Inclusive)	654.92	
Less : VAT	45.09	
Amount Net of VAT	609.83	
Less: BIR 2306	18.79	
BIR 2307	11.50	VATable Sales 609.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	579.54	VAT Zero Rated Sales 0.00
Add : VAT	45.09	VAT Amount 45.09
TOTAL AMOUNT DUE	624.63	TOTAL SALES 654.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2680/0/22/01-09-2017/67

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

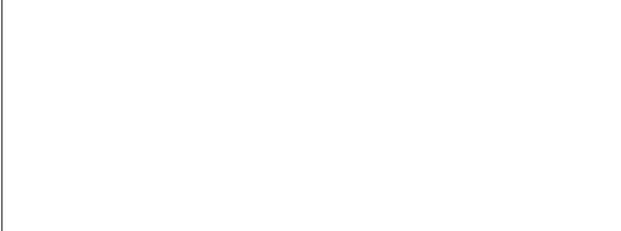
			Bill ID. : 537361702259		
Collection Ref. Code	: 1813-52-938-8	Premise Address	: CASILI CONSOLACION		
Account ID	: 5375720000-0				
Customer Name	: JUGAN,JOVEN	TOTAL AMOUNT DUE	: 1,373.43	Overdue Bill	: 1
Meter Number	: MTR1112066				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

35556200000

Date : 01-09-2017

BC05/325.5/2710/0298645/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3555620000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-19-839-1				PREVIOUS BALANCE		1,517.77	
Customer Information-----				CURRENT CHARGES			
Name : ALIGWAY,FRONIE S.				Generation & Transmission			
Premise Address : KATUGASAN,CASILI,CONSOLACION				Generation Charge		5.427/kWh	830.33
				Transmission Charge		0.4065/kWh	62.19
				System Loss Charge		0.7887/kWh	120.67
TIN :				Sub-Total		1,013.19	
Metering Information-----				Distribution Charges			
Meter No : MTR1114132		Pole No : 0298645		Distribution Charge		1.7506/kWh	267.84
Serial No : 40049591		Multiplier : 1		Supply Charge		0.4118/kWh	63.01
Period To : 01-09-2017		Pres Rdg : 2010		Metering Charge		0.6989/kWh	106.93
Period From : 12-08-2016		Prev Rdg : 1857				5.00/month	5.00
No of Days : 32		Diff Rdg : 153		Sub-Total		442.78	
Avg kWh/day : 4.78		Registered : 153		Others			
Conn Load : 240		Billed kWh : 153		Subsidy on Lifeline Charge		0.0999/kWh	15.28
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 3,199.00	63.98
				Sub-Total		79.28	
				Government Charges			
				Franchise Tax - Local		7.68	
				Value Added Tax			
				Generation		50.57	
				Transmission		1.37	
				System Loss		6.97	
				Distribution		53.13	
				Others		10.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.88
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.97
				Sub-Total		203.04	
				CURRENT BILL - JANUARY 2017		1,738.29	
				TOTAL AMOUNT DUE		3,256.06	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 26, 2016 - 1,681.00			



Total Sales (VAT Inclusive)		1,738.29	
Less : VAT		122.48	
Amount Net of VAT		1,615.81	
Less: BIR 2306		51.04	
BIR 2307		30.86	VATable Sales 1,615.81
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Amount Due		1,533.91	VAT Zero Rated Sales 0.00
Add : VAT		122.48	VAT Amount 122.48
TOTAL AMOUNT DUE		1,656.39	TOTAL SALES 1,738.29

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

BC05/325.5/2710/0/22/01-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

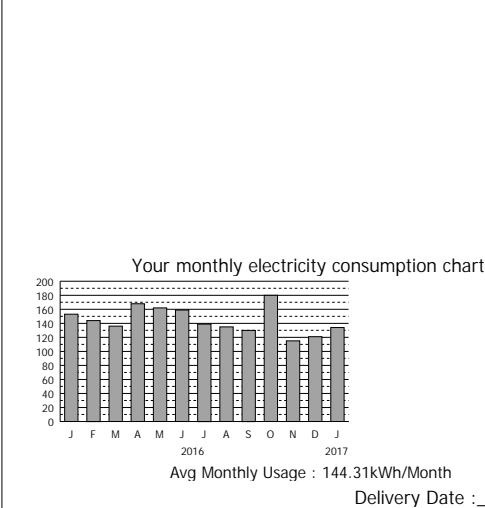
Series from 1000000001 to 9999999999

		Bill ID. : 355992185091	
Collection Ref. Code	: 1819-19-839-1	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 3555620000-0		
Customer Name	: ALIGWAY,FRONIE S.	TOTAL AMOUNT DUE	: 3,256.06
Meter Number	: MTR1114132	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

33757200002

1008015681
Date : 01-09-2017
BC05/325.5/2730/0298645/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3375720000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-52-908-6				PREVIOUS BALANCE		1,307.25	
Customer Information-----				CURRENT CHARGES			
Name : JUGAN,RENCIO				Generation & Transmission			
Premise Address : CASILI, CONSOLACION				Generation Charge		5.427/kWh	727.22
				Transmission Charge		0.4065/kWh	54.47
				System Loss Charge		0.7887/kWh	105.69
TIN :				Sub-Total		887.38	
Metering Information-----				Distribution Charges			
Meter No : MTR1114131	Pole No : 0298645			Distribution Charge		1.7506/kWh	234.58
Serial No : 40049569	Multiplier : 1			Supply Charge		0.4118/kWh	55.18
Period To : 01-09-2017	Pres Rdg : 2164			Metering Charge		0.6989/kWh	93.65
Period From : 12-08-2016	Prev Rdg : 2030					5.00/month	5.00
No of Days : 32	Diff Rdg : 134			Sub-Total		388.41	
Avg kWh/day : 4.19	Registered : 134			Others			
Conn Load : 0	Billed kWh : 134			Subsidy on Lifeline Charge		0.0999/kWh	13.39
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,307.50	26.15
				Sub-Total		39.56	
				Government Charges			
				Franchise Tax - Local		6.58	
				Value Added Tax			
				Generation		44.29	
				Transmission		1.19	
				System Loss		6.10	
				Distribution		46.61	
				Others		5.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.92
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	25.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.62
				Sub-Total		174.16	
				CURRENT BILL - JANUARY 2017		1,489.51	
				TOTAL AMOUNT DUE		2,796.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 20, 2016 - 1,307.00			



Total Sales (VAT Inclusive)	1,489.51	
Less : VAT	103.73	
Amount Net of VAT	1,385.78	
Less: BIR 2306	43.23	
BIR 2307	26.44	VATable Sales 1,385.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,316.11	VAT Zero Rated Sales 0.00
Add : VAT	103.73	VAT Amount 103.73
TOTAL AMOUNT DUE	1,419.84	TOTAL SALES 1,489.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2730/0/22/01-09-2017/67

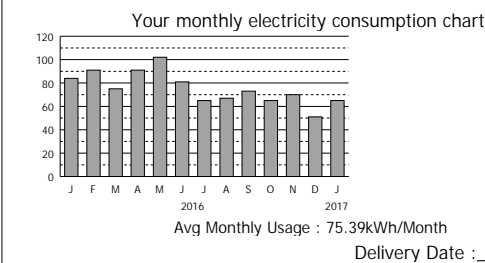
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-52-908-6			Premise Address : CASILI, CONSOLACION		Bill ID. : 337171035814	
Account ID : 3375720000-2						
Customer Name : JUGAN,RENCIO			TOTAL AMOUNT DUE : 2,796.76		Overdue Bill : 1	
Meter Number : MTR1114131						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.						

50187200006

1008015541
Date : 01-09-2017
BC05/325.5/2740/0298652/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5018720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-23-896-8				PREVIOUS BALANCE		396.39	
Customer Information-----				CURRENT CHARGES			
Name : JUGAN,ALDEN D.				Generation & Transmission			
Premise Address : KATUGASAN,CASILI,CONSOLACION				Generation Charge		5.427/kWh	352.76
				Transmission Charge		0.4065/kWh	26.42
				System Loss Charge		0.7887/kWh	51.27
TIN :				Sub-Total		430.45	
Metering Information-----				Distribution Charges			
Meter No : MTR1112021		Pole No : 0298652		Distribution Charge		1.7506/kWh	113.79
Serial No : 129127904		Multiplier : 1		Supply Charge		0.4118/kWh	26.77
Period To : 01-09-2017		Pres Rdg : 1058		Metering Charge		0.6989/kWh	45.43
Period From : 12-08-2016		Prev Rdg : 993				5.00/month	5.00
No of Days : 32		Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.03		Registered : 65		Others			
Conn Load : 294		Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 621.44	- 124.29
To our valued customers,				Surcharge		0.02 of 396.50	7.93
				Sub-Total		- 116.36	
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			
				Franchise Tax - Local		2.53	
				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation		21.48	
				Transmission		0.58	
				System Loss		2.96	
Thank you.				Distribution		22.92	
				Others		- 8.33	
				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		73.11	
				CURRENT BILL - JANUARY 2017		578.19	
				TOTAL AMOUNT DUE		974.58	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - DECEMBER 16, 2016 - 615.25							



Total Sales (VAT Inclusive)	578.19		
Less : VAT	39.61		
Amount Net of VAT	538.58		
Less: BIR 2306	16.52		
BIR 2307	10.15	VATable Sales	538.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.91	VAT Zero Rated Sales	0.00
Add : VAT	39.61	VAT Amount	39.61
TOTAL AMOUNT DUE	551.52	TOTAL SALES	578.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2740/0/22/01-09-2017/67

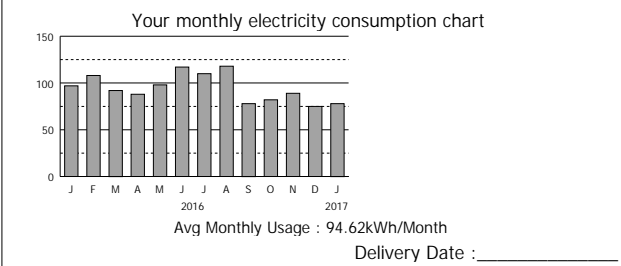
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 501967831524		
Collection Ref. Code	: 1815-23-896-8	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 5018720000-6				
Customer Name	: JUGAN,ALDEN D.	TOTAL AMOUNT DUE	: 974.58	Overdue Bill	: 1
Meter Number	: MTR1112021				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

26776200003

1008015522
Date : 01-09-2017
BC05/325.5/2750/0298652/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2677620000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-19-551-5				PREVIOUS BALANCE		692.09	
Customer Information-----				CURRENT CHARGES			
Name : JUGAN,SAIDY R				Generation & Transmission			
Premise Address : KATUGASAN,CASILI,CONSOLACION				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 : MTR1112022		Pole No : 0298652		Distribution Charge		1.7506/kWh	136.55
Serial No : 129127884		Multiplier : 1		Supply Charge		0.4118/kWh	32.12
Period To : 01-09-2017		Pres Rdg : 1313		Metering Charge		0.6989/kWh	54.51
Period From : 12-08-2016		Prev Rdg : 1235				5.00/month	5.00
No of Days : 32		Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.44		Registered : 78		Others			
Conn Load : 240		Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 744.72	- 111.71
To our valued customers,				Surcharge		0.02 of 692.00	13.84
				Sub-Total		- 97.87	
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		3.23	
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		25.78	
				Transmission		0.70	
				System Loss		3.53	
				Distribution		27.38	
				Others		- 6.56	
				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		91.22	
				CURRENT BILL - JANUARY 2017		738.07	
				TOTAL AMOUNT DUE		1,430.16	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - DECEMBER 7, 2016 - 874.00							



Total Sales (VAT Inclusive)	738.07	
Less : VAT	50.83	
Amount Net of VAT	687.24	
Less: BIR 2306	21.19	
BIR 2307	13.00	VATable Sales 687.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	653.05	VAT Zero Rated Sales 0.00
Add : VAT	50.83	VAT Amount 50.83
TOTAL AMOUNT DUE	703.88	TOTAL SALES 738.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2750/0/22/01-09-2017/67

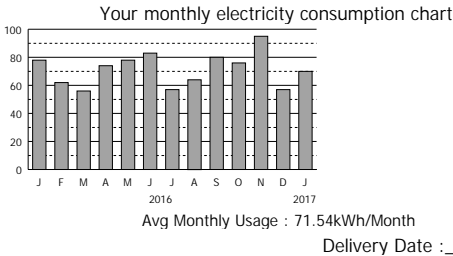
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-19-551-5		Premise Address : KATUGASAN,CASILI,CONSOLACION	
Account ID : 2677620000-3			
Customer Name : JUGAN,SAIDY R		TOTAL AMOUNT DUE : 1,430.16	
Meter Number : MTR1112022		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.			

86827200006

1008015554
Date : 01-09-2017
BC05/325.5/2770/0298792/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8682720000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-85-632-8		PREVIOUS BALANCE		448.50	
Customer Information-----					
Name : JUGAN,FLORENTINA S		CURRENT CHARGES			
Premise Address : CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	379.89
		Transmission Charge		0.4065/kWh	28.46
		System Loss Charge		0.7887/kWh	55.21
		Sub-Total		463.56	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1111251	Pole No : 0298792	Supply Charge		0.4118/kWh	28.83
Serial No : 129127859	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 01-08-2017	Pres Rdg : 1119			5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 1049	Sub-Total		205.29	
No of Days : 31	Diff Rdg : 70	Others			
Avg kWh/day : 2.26	Registered : 70	Subsidy on Lifeline Discount		-0.2 of 668.85	- 133.77
Conn Load : 254	Billed kWh : 70	Surcharge		0.02 of 448.50	8.97
To our valued customers,		Sub-Total		- 124.80	
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		2.72	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		23.15	
		Transmission		0.63	
		System Loss		3.20	
		Distribution		24.63	
		Others		- 8.92	
		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		78.77	
		CURRENT BILL - JANUARY 2017		622.82	
		TOTAL AMOUNT DUE		1,071.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 20, 2016 - 976.00			



Total Sales (VAT Inclusive)	622.82	
Less : VAT	42.69	
Amount Net of VAT	580.13	
Less: BIR 2306	17.80	
BIR 2307	10.94	VATable Sales 580.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	551.39	VAT Zero Rated Sales 0.00
Add : VAT	42.69	VAT Amount 42.69
TOTAL AMOUNT DUE	594.08	TOTAL SALES 622.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/2770/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-85-632-8			Premise Address : CASILI,CONSOLACION		Bill ID. : 868208662746	
Account ID : 8682720000-6						
Customer Name : JUGAN,FLORENTINA S			TOTAL AMOUNT DUE : 1,071.32		Overdue Bill : 1	
Meter Number : MTR1111251						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

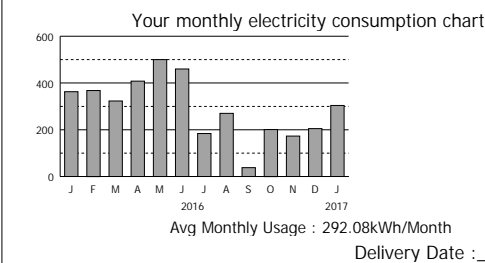
Bill ID 881151458348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88188265982

1008016197
Date : 01-09-2017
BC05/325.5/2780/0298624/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8818826598-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-41-695-8		PREVIOUS BALANCE		2,204.31	
Customer Information-----					
Name : CAPAO,ALJIE PEPITO		CURRENT CHARGES			
Premise Address : CASILI		Generation & Transmission			
		Generation Charge		5.427/kWh	1,649.81
		Transmission Charge		0.4065/kWh	123.58
		System Loss Charge		0.7887/kWh	239.76
TIN :		Sub-Total		2,013.15	
Metering Information-----					
Meter No :	MTR1112067	Pole No :	0298624		
Serial No :	129123643	Multiplier :	1		
Period To :	01-09-2017	Pres Rdg :	4147		
Period From :	12-08-2016	Prev Rdg :	3843		
No of Days :	32	Diff Rdg :	304		
Avg kWh/day :	9.50	Registered :	304		
Conn Load :	222	Billed kWh :	304		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Charge		0.0999/kWh	30.37
		Senior Citizen Subsidy Charge		0.000124/kWh	0.04
		Surcharge		0.02 of 2,204.50	44.09
		Sub-Total		74.50	
		Government Charges			
		Franchise Tax - Local		14.81	
		Value Added Tax			
		Generation		100.49	
		Transmission		2.72	
		System Loss		13.86	
		Distribution		104.98	
		Others		10.72	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.46
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	58.92
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	37.70
		Sub-Total		392.42	
		CURRENT BILL - JANUARY 2017		3,354.91	
		TOTAL AMOUNT DUE		5,559.22	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 15, 2016 - 1,900.24					



Total Sales (VAT Inclusive)	3,354.91	
Less : VAT	232.77	
Amount Net of VAT	3,122.14	
Less: BIR 2306	97.00	
BIR 2307	59.55	VATable Sales 3,122.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,965.59	VAT Zero Rated Sales 0.00
Add : VAT	232.77	VAT Amount 232.77
TOTAL AMOUNT DUE	3,198.36	TOTAL SALES 3,354.91

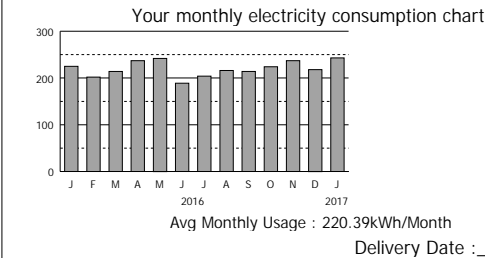
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/2780/0/22/01-09-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 881151458348	
Collection Ref. Code	: 1849-41-695-8	Premise Address	: CASILI	
Account ID	: 8818826598-2			
Customer Name	: CAPAO,ALJIE PEPITO	TOTAL AMOUNT DUE	: 5,559.22	Overdue Bill : 1
Meter Number	: MTR1112067			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

64587200003

1008016152
Date : 01-09-2017
BC05/325.5/2795/0298652/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6458720000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-33-632-3		PREVIOUS BALANCE		2,355.61	
Customer Information-----					
Name : PENA,EULALIA A		CURRENT CHARGES			
Premise Address : CASILI CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	1,318.76
		Transmission Charge		0.4065/kWh	98.78
		System Loss Charge		0.7887/kWh	191.65
TIN :		Sub-Total		1,609.19	
Metering Information-----		Distribution Charges			
Meter No : MTR1112068	Pole No : 0298652	Distribution Charge		1.7506/kWh	425.40
Serial No : 129127880	Multiplier : 1	Supply Charge		0.4118/kWh	100.07
Period To : 01-09-2017	Pres Rdg : 3072	Metering Charge		0.6989/kWh	169.83
Period From : 12-08-2016	Prev Rdg : 2829			5.00/month	5.00
No of Days : 32	Diff Rdg : 243	Sub-Total		700.30	
Avg kWh/day : 7.59	Registered : 243	Others			
Conn Load : 150	Billed kWh : 243	Subsidy on Lifeline Charge		0.0999/kWh	24.28
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	0.03
		Surcharge		0.02 of 2,355.50	47.11
		Sub-Total		71.42	
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		11.90	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		80.33	
		Transmission		2.18	
		System Loss		11.06	
		Distribution		84.04	
		Others		10.00	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.93
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.09
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	30.13
		Sub-Total		315.27	
Thank you.		CURRENT BILL - JANUARY 2017		2,696.18	
		TOTAL AMOUNT DUE		5,051.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 15, 2016 - 2,585.00			



Total Sales (VAT Inclusive)	2,696.18	
Less : VAT	187.61	
Amount Net of VAT	2,508.57	
Less: BIR 2306	78.17	
BIR 2307	47.86	VATable Sales 2,508.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,382.54	VAT Zero Rated Sales 0.00
Add : VAT	187.61	VAT Amount 187.61
TOTAL AMOUNT DUE	2,570.15	TOTAL SALES 2,696.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2795/0/22/01-09-2017/67

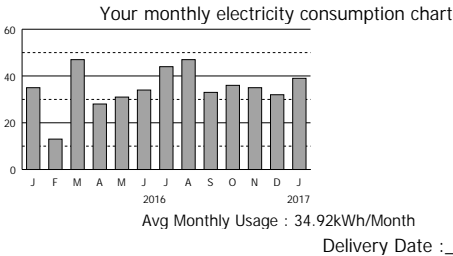
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-33-632-3		Premise Address : CASILI CONSOLACION	Bill ID. : 645511987791
Account ID : 6458720000-3			
Customer Name : PENA,EULALIA A	TOTAL AMOUNT DUE : 5,051.79	Overdue Bill : 1	
Meter Number : MTR1112068			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

83503803674

1008015587
Date : 01-09-2017
BC05/325.5/2796/1012560/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8350380367-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-94-473-3		PREVIOUS BALANCE		180.54	
Customer Information-----					
Name : FLORES,IGNACIO SANORIA		CURRENT CHARGES			
Premise Address : CASILI		Generation & Transmission			
		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-----					
Meter No :	MTR1136217	Pole No :	1012560		
Serial No :	85012372	Multiplier :	1	Distribution Charges	
Period To :	01-09-2017	Pres Rdg :	485	Distribution Charge	
Period From :	12-08-2016	Prev Rdg :	446	Supply Charge	
No of Days :	32	Diff Rdg :	39	Metering Charge	
Avg kWh/day :	1.22	Registered :	39	5.00/month	
Conn Load :	360	Billed kWh :	39	Sub-Total	
To our valued customers,		Others		116.59	
		Subsidy on Lifeline Discount		-0.5 of 374.85	- 187.43
		Surcharge		0.02 of 180.50	3.61
		Sub-Total		- 183.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The 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	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		34.62	
		CURRENT BILL - JANUARY 2017		225.65	
		TOTAL AMOUNT DUE		406.19	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 6, 2016 - 196.00					



Total Sales (VAT Inclusive)	225.65	
Less : VAT	15.06	
Amount Net of VAT	210.59	
Less: BIR 2306	6.28	
BIR 2307	3.84	VATable Sales 210.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	200.47	VAT Zero Rated Sales 0.00
Add : VAT	15.06	VAT Amount 15.06
TOTAL AMOUNT DUE	215.53	TOTAL SALES 225.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2796/0/22/01-09-2017/67

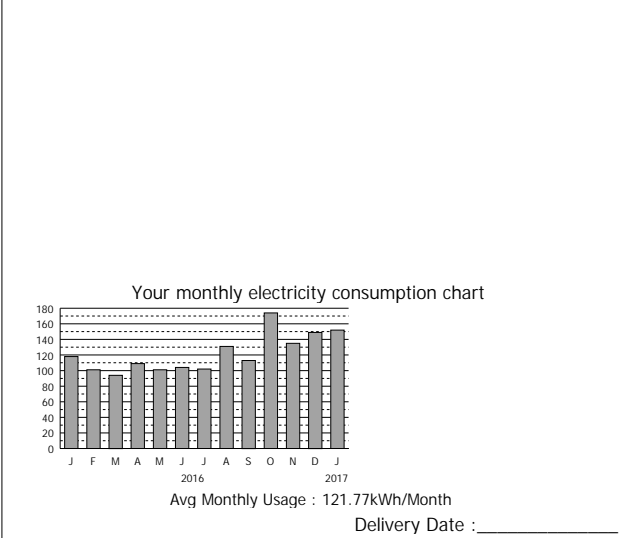
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 835174979922	
Collection Ref. Code	: 1849-94-473-3	Premise Address	: CASILI	
Account ID	: 8350380367-4			
Customer Name	: FLORES,IGNACIO SANORIA	TOTAL AMOUNT DUE	: 406.19	Overdue Bill : 1
Meter Number	: MTR1136217			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

91816173834

1008016276
Date : 01-09-2017
BC05/325.5/2797/1012560/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9181617383-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-89-215-6		PREVIOUS BALANCE	1,605.81
Customer Information-----			
Name : FLORES,IGNACIO SANORIA		CURRENT CHARGES	
Premise Address : CASILI		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
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 266.09
Meter No : MTR1136229	Pole No : 1012560	Supply Charge	0.4118/kWh 62.59
Serial No : 85012472	Multiplier : 1	Metering Charge	0.6989/kWh 106.23
Period To : 01-09-2017	Pres Rdg : 1665		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 1513	Sub-Total	439.91
No of Days : 32	Diff Rdg : 152	Others	
Avg kWh/day : 4.75	Registered : 152	Subsidy on Lifeline Charge	0.0999/kWh 15.18
Conn Load : 222	Billed kWh : 152	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,606.00 32.12
		Sub-Total	47.32
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	7.47
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	50.25
		Transmission	1.35
		System Loss	6.92
		Distribution	52.79
		Others	6.57
		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	197.77
Thank you.		CURRENT BILL - JANUARY 2017	1,691.57
		TOTAL AMOUNT DUE	3,297.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 18, 2016 - 1,488.00	



Total Sales (VAT Inclusive)	1,691.57	
Less : VAT	117.88	
Amount Net of VAT	1,573.69	
Less: BIR 2306	49.11	
BIR 2307	30.03	VATable Sales 1,573.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,494.55	VAT Zero Rated Sales 0.00
Add : VAT	117.88	VAT Amount 117.88
TOTAL AMOUNT DUE	1,612.43	TOTAL SALES 1,691.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2797/0/22/01-09-2017/67

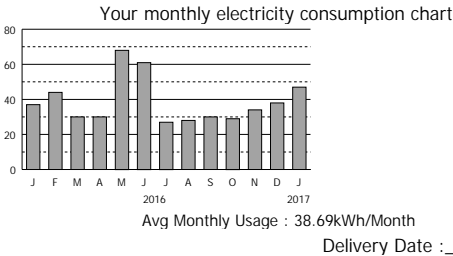
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-89-215-6		Premise Address : CASILI	Bill ID. : 918580892611
Account ID : 9181617383-4		TOTAL AMOUNT DUE : 3,297.38	Overdue Bill : 1
Customer Name : FLORES,IGNACIO SANORIA			
Meter Number : MTR1136229			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

22204138766

1008016581
Date : 01-09-2017
BC05/325.5/2798/1012560/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2220413876-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-91-602-4		PREVIOUS BALANCE		213.52	
Customer Information-----		CURRENT CHARGES			
Name : FLORES,IGNACIO SANORIA		Generation & Transmission			
Premise Address : CASILI		Generation Charge		5.427/kWh	255.07
		Transmission Charge		0.4065/kWh	19.11
		System Loss Charge		0.7887/kWh	37.07
		Sub-Total		311.25	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1109563	Pole No : 1012560	Supply Charge		0.4118/kWh	19.35
Serial No : 129125688	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 01-09-2017	Pres Rdg : 657			5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 610	Sub-Total		139.48	
No of Days : 32	Diff Rdg : 47	Others			
Avg kWh/day : 1.47	Registered : 47	Subsidy on Lifeline Discount		-0.4 of 450.73	- 180.29
Conn Load : 460	Billed kWh : 47	Surcharge		0.02 of 213.50	4.27
To our valued customers,		Sub-Total		- 176.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.37	
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		15.54	
		Transmission		0.42	
		System Loss		2.15	
		Distribution		16.74	
		Others		- 13.26	
		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		45.36	
		CURRENT BILL - JANUARY 2017		320.07	
		TOTAL AMOUNT DUE		533.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 18, 2016 - 190.00			



Total Sales (VAT Inclusive)	320.07	
Less : VAT	21.59	
Amount Net of VAT	298.48	
Less: BIR 2306	8.99	
BIR 2307	5.52	VATable Sales 298.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	283.97	VAT Zero Rated Sales 0.00
Add : VAT	21.59	VAT Amount 21.59
TOTAL AMOUNT DUE	305.56	TOTAL SALES 320.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2798/0/22/01-09-2017/67

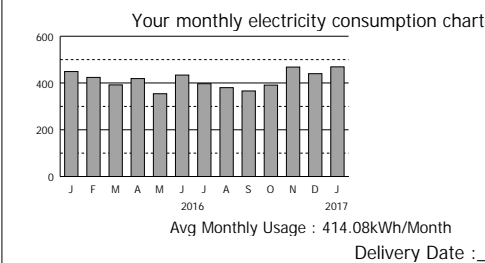
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-91-602-4			Premise Address : CASILI		Bill ID. : 222022686144	
Account ID : 2220413876-6						
Customer Name : FLORES,IGNACIO SANORIA			TOTAL AMOUNT DUE : 533.59		Overdue Bill : 1	
Meter Number : MTR1109563						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.						

57697469062

1008015666
Date : 01-09-2017
BC05/325.5/2799/1012560/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5769746906-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-98-122-2				PREVIOUS BALANCE		4,747.42	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,IGNACIO SANORIA				Generation & Transmission			
Premise Address : CASILI,CONSOLACION				Generation Charge		5.427/kWh	2,545.26
				Transmission Charge		0.4065/kWh	190.65
				System Loss Charge		0.7887/kWh	369.90
TIN :				Sub-Total		3,105.81	
Metering Information-----				Distribution Charges			
Meter No :	MTR1128772	Pole No :	1012560	Distribution Charge		1.7506/kWh	821.03
Serial No :	40080727	Multiplier :	1	Supply Charge		0.4118/kWh	193.13
Period To :	01-09-2017	Pres Rdg :	6470	Metering Charge		0.6989/kWh	327.78
Period From :	12-08-2016	Prev Rdg :	6001			5.00/month	5.00
No of Days :	32	Diff Rdg :	469	Sub-Total		1,346.94	
Avg kWh/day :	14.66	Registered :	469	Others			
Conn Load :	218	Billed kWh :	469	Subsidy on Lifeline Charge		0.0999/kWh	46.85
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.06
				Surcharge		0.02 of 4,747.50	94.95
				Sub-Total		141.86	
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		22.97	
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		155.05	
				Transmission		4.19	
				System Loss		21.37	
				Distribution		161.63	
				Others		19.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	73.21
				Environmental Charge		0.0025/kWh	1.17
				NPC Stranded Contract Costs		0.1938/kWh	90.89
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	58.16
				Sub-Total		608.42	
Thank you.				CURRENT BILL - JANUARY 2017		5,203.03	
				TOTAL AMOUNT DUE		9,950.45	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 18, 2016 - 5,091.00			



Total Sales (VAT Inclusive)	5,203.03	
Less : VAT	362.02	
Amount Net of VAT	4,841.01	
Less: BIR 2306	150.84	
BIR 2307	92.35	VATable Sales 4,841.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,597.82	VAT Zero Rated Sales 0.00
Add : VAT	362.02	VAT Amount 362.02
TOTAL AMOUNT DUE	4,959.84	TOTAL SALES 5,203.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2799/0/22/01-09-2017/67

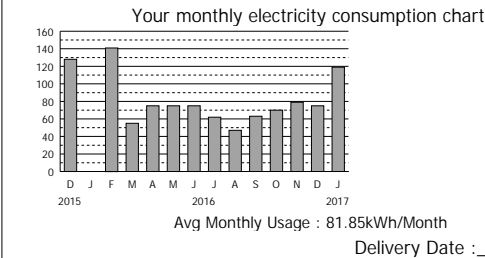
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-98-122-2		Premise Address : CASILI,CONSOLACION	Bill ID. : 576549534537
Account ID : 5769746906-2			
Customer Name : FLORES,IGNACIO SANORIA	TOTAL AMOUNT DUE : 9,950.45	Overdue Bill : 1	
Meter Number : MTR1128772			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

03837200009

1008015641
Date : 01-09-2017
BC05/325.5/2850/0300360/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0383720000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-83-101-4		PREVIOUS BALANCE		1,436.70	
Customer Information-----					
Name : POLANCOS,CHER JOY M		CURRENT CHARGES			
Premise Address : GREEN VALLEY SUBDIV. NR JB ORCHIDS,CASILI,CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	645.81
		Transmission Charge		0.4065/kWh	48.37
		System Loss Charge		0.7887/kWh	93.86
Metering Information-----		Sub-Total		788.04	
Meter No : MTR1069761	Pole No : 0300360	Distribution Charges			
Serial No : 84398893	Multiplier : 1	Distribution Charge		1.7506/kWh	208.32
Period To : 01-09-2017	Pres Rdg : 1570	Supply Charge		0.4118/kWh	49.00
Period From : 12-08-2016	Prev Rdg : 1451	Metering Charge		0.6989/kWh	83.17
No of Days : 32	Diff Rdg : 119			5.00/month	5.00
Avg kWh/day : 3.72	Registered : 119	Sub-Total		345.49	
Conn Load : 561	Billed kWh : 119	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	11.89
		Senior Citizen Subsidy Charge		0.000124/kWh	0.01
		Surcharge		0.02 of 1,436.50	28.73
		Sub-Total		40.63	
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			
The 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	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		155.43	
Thank you.		CURRENT BILL - JANUARY 2017		1,329.59	
		TOTAL AMOUNT DUE		2,766.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 11, 2016 - 628.00			



Total Sales (VAT Inclusive)	1,329.59	
Less : VAT	92.87	
Amount Net of VAT	1,236.72	
Less: BIR 2306	38.71	
BIR 2307	23.60	VATable Sales 1,236.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,174.41	VAT Zero Rated Sales 0.00
Add : VAT	92.87	VAT Amount 92.87
TOTAL AMOUNT DUE	1,267.28	TOTAL SALES 1,329.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2850/0/22/01-09-2017/67

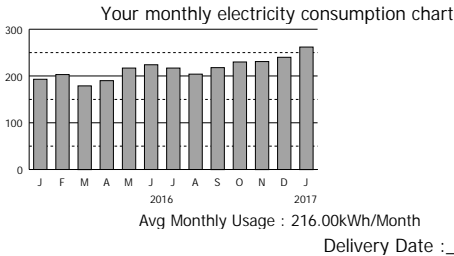
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-83-101-4			Premise Address : GREEN VALLEY SUBDIV. NR JB ORCHIDS,CASILI,CONSOLACION		Bill ID. : 038187115865
Account ID : 0383720000-9					
Customer Name : POLANCOS,CHER JOY M			TOTAL AMOUNT DUE : 2,766.29		Overdue Bill : 2
Meter Number : MTR1069761					
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.					

88776200003

1008016558
Date : 01-09-2017
BC05/325.5/2950/0300395/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8877620000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-22-422-1				PREVIOUS BALANCE		2,547.52	
Customer Information-----				CURRENT CHARGES			
Name : ALLERA,CHRISTINE B				Generation & Transmission			
Premise Address : GREEN VALLEY SUBD.,CASILI,CONSOLACION				Generation Charge		5.427/kWh	1,421.87
				Transmission Charge		0.4065/kWh	106.50
				System Loss Charge		0.7887/kWh	206.64
TIN :				Sub-Total		1,735.01	
Metering Information-----				Distribution Charges			
Meter No : MTR1127240 Pole No : 0300395				Distribution Charge		1.7506/kWh	458.66
Serial No : 40080471 Multiplier : 1				Supply Charge		0.4118/kWh	107.89
Period To : 01-09-2017 Pres Rdg : 2976				Metering Charge		0.6989/kWh	183.11
Period From : 12-08-2016 Prev Rdg : 2714						5.00/month	5.00
No of Days : 32 Diff Rdg : 262				Sub-Total		754.66	
Avg kWh/day : 8.19 Registered : 262				Others			
Conn Load : 1678 Billed kWh : 262				Subsidy on Lifeline Charge		0.0999/kWh	26.17
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 2,547.50	50.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		77.15	
Thank you.				Government Charges			
				Franchise Tax - Local		12.83	
				Value Added Tax			
				Generation		86.61	
				Transmission		2.34	
				System Loss		11.93	
				Distribution		90.56	
				Others		10.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.90
				Environmental Charge		0.0025/kWh	0.66
				NPC Stranded Contract Costs		0.1938/kWh	50.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	32.49
				Sub-Total		339.90	
				CURRENT BILL - JANUARY 2017		2,906.72	
				TOTAL AMOUNT DUE		5,454.24	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 12, 2016 - 2,523.00			



Total Sales (VAT Inclusive)	2,906.72	
Less : VAT	202.24	
Amount Net of VAT	2,704.48	
Less: BIR 2306	84.25	
BIR 2307	51.59	VATable Sales 2,704.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,568.64	VAT Zero Rated Sales 0.00
Add : VAT	202.24	VAT Amount 202.24
TOTAL AMOUNT DUE	2,770.88	TOTAL SALES 2,906.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2950/0/22/01-09-2017/67

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

			Bill ID. : 887888443334	
Collection Ref. Code	: 1821-22-422-1	Premise Address	: GREEN VALLEY SUBD.,CASILI,CONSOLACION	
Account ID	: 8877620000-3			
Customer Name	: ALLERA,CHRISTINE B	TOTAL AMOUNT DUE	: 5,454.24	Overdue Bill : 1
Meter Number	: MTR1127240			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

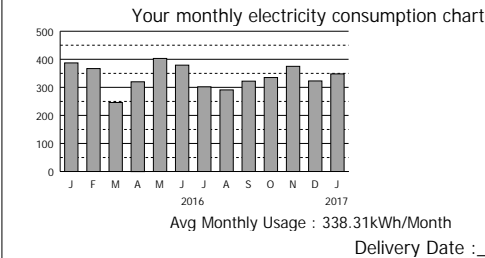
Bill ID 223200278501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22337200004

1008016625
Date : 01-09-2017
BC05/325.5/3070/0300423/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2233720000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-19-989-5				PREVIOUS BALANCE		3,376.68	
Customer Information-----				CURRENT CHARGES			
Name : BIHAG,NELSON G.				Generation & Transmission			
Premise Address : CASILI,Consolacion				Generation Charge		5.427/kWh	1,888.60
				Transmission Charge		0.4065/kWh	141.46
				System Loss Charge		0.7887/kWh	274.47
TIN :				Sub-Total		2,304.53	
Metering Information-----				Distribution Charges			
Meter No : MTR1137921		Pole No : 0300423		Distribution Charge		1.7506/kWh	609.21
Serial No : 40093929		Multiplier : 1		Supply Charge		0.4118/kWh	143.31
Period To : 01-09-2017		Pres Rdg : 4752		Metering Charge		0.6989/kWh	243.22
Period From : 12-08-2016		Prev Rdg : 4404				5.00/month	5.00
No of Days : 32		Diff Rdg : 348		Sub-Total		1,000.74	
Avg kWh/day : 10.88		Registered : 348		Others			
Conn Load : 620		Billed kWh : 348		Subsidy on Lifeline Charge		0.0999/kWh	34.77
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.04
				Surcharge		0.02 of 3,376.50	67.53
				Sub-Total		102.34	
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		17.04	
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		115.04	
				Transmission		3.11	
				System Loss		15.85	
				Distribution		120.09	
				Others		14.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	54.32
				Environmental Charge		0.0025/kWh	0.87
				NPC Stranded Contract Costs		0.1938/kWh	67.44
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	43.15
				Sub-Total		451.24	
Thank you.				CURRENT BILL - JANUARY 2017		3,858.85	
				TOTAL AMOUNT DUE		7,235.53	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 18, 2016 - 4,000.00			



Total Sales (VAT Inclusive)	3,858.85		
Less : VAT	268.42		
Amount Net of VAT	3,590.43		
Less: BIR 2306	111.84		
BIR 2307	68.49	VATable Sales	3,590.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,410.10	VAT Zero Rated Sales	0.00
Add : VAT	268.42	VAT Amount	268.42
TOTAL AMOUNT DUE	3,678.52	TOTAL SALES	3,858.85

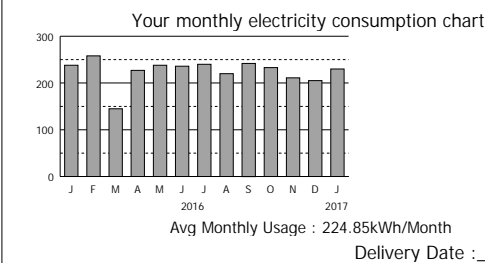
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/3070/0/22/01-09-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 223200278501	
Collection Ref. Code	: 1811-19-989-5	Premise Address	: CASILI,Consolacion	
Account ID	: 2233720000-4			
Customer Name	: BIHAG,NELSON G.	TOTAL AMOUNT DUE	: 7,235.53	Overdue Bill : 1
Meter Number	: MTR1137921			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

24636200008

1008015933
Date : 01-09-2017
BC05/325.5/3110/0300423/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2463620000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-31-161-7				PREVIOUS BALANCE		2,212.64	
Customer Information-----				CURRENT CHARGES			
Name : BIHAG,NELSON GERONA (M1)				Generation & Transmission			
Premise Address : CASILI, CONSOLACION CEBU				Generation Charge		5.427/kWh	1,248.21
				Transmission Charge		0.4065/kWh	93.50
				System Loss Charge		0.7887/kWh	181.40
TIN :				Sub-Total		1,523.11	
Metering Information-----				Distribution Charges			
Meter No : MTR1137923		Pole No : 0300423		Distribution Charge		1.7506/kWh	402.64
Serial No : 40093867		Multiplier : 1		Supply Charge		0.4118/kWh	94.71
Period To : 01-09-2017		Pres Rdg : 3140		Metering Charge		0.6989/kWh	160.75
Period From : 12-08-2016		Prev Rdg : 2910				5.00/month	5.00
No of Days : 32		Diff Rdg : 230		Sub-Total		663.10	
Avg kWh/day : 7.19		Registered : 230		Others			
Conn Load : 400		Billed kWh : 230		Subsidy on Lifeline Charge		0.0999/kWh	22.98
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 2,212.50	44.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		67.26	
Thank you.				Government Charges			
				Franchise Tax - Local		11.27	
				Value Added Tax			
				Generation		76.04	
				Transmission		2.05	
				System Loss		10.49	
				Distribution		79.57	
				Others		9.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.90
				Environmental Charge		0.0025/kWh	0.58
				NPC Stranded Contract Costs		0.1938/kWh	44.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	28.52
				Sub-Total		298.41	
				CURRENT BILL - JANUARY 2017		2,551.88	
				TOTAL AMOUNT DUE		4,764.52	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 2,313.00			



Total Sales (VAT Inclusive)	2,551.88		
Less : VAT	177.57		
Amount Net of VAT	2,374.31		
Less: BIR 2306	74.00		
BIR 2307	45.29	VATable Sales	2,374.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,255.02	VAT Zero Rated Sales	0.00
Add : VAT	177.57	VAT Amount	177.57
TOTAL AMOUNT DUE	2,432.59	TOTAL SALES	2,551.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/3110/0/22/01-09-2017/67

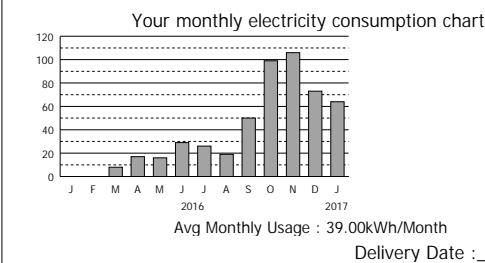
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 246739531931		
Collection Ref. Code	: 1837-31-161-7	Premise Address	: CASILI, CONSOLACION CEBU		
Account ID	: 2463620000-8				
Customer Name	: BIHAG,NELSON GERONA (M1)	TOTAL AMOUNT DUE	: 4,764.52	Overdue Bill	: 1
Meter Number	: MTR1137923				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

40407877907

1008015711
Date : 01-09-2017
BC05/325.5/3160/0300423/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4040787790-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1859-60-155-3				PREVIOUS BALANCE				680.51			
Customer Information-----				CURRENT CHARGES							
Name : SAJOT,GEOVY QUIAPO				Generation & Transmission							
Premise Address : M1 CASILI,CASILI, CONSOLACION				Generation Charge				5.427/kWh		347.33	
				Transmission Charge				0.4065/kWh		26.02	
				System Loss Charge				0.7887/kWh		50.48	
TIN :				Sub-Total						423.83	
Metering Information-----				Distribution Charges							
Meter No : MTR1066443		Pole No : 0300423		Distribution Charge				1.7506/kWh		112.04	
Serial No : 84397536		Multiplier : 1		Supply Charge				0.4118/kWh		26.36	
Period To : 01-09-2017		Pres Rdg : 511		Metering Charge				0.6989/kWh		44.73	
Period From : 12-08-2016		Prev Rdg : 447						5.00/month		5.00	
No of Days : 32		Diff Rdg : 64		Sub-Total						188.13	
Avg kWh/day : 2.00		Registered : 64		Others							
Conn Load : 463		Billed kWh : 64		Subsidy on Lifeline Discount				-0.2 of 611.96		- 122.39	
To our valued customers,				Surcharge				0.02 of 680.50		13.61	
				Sub-Total						- 108.78	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges							
				Franchise Tax - Local				2.52			
				Value Added Tax							
				Generation				21.15			
				Transmission				0.58			
				System Loss				2.93			
				Distribution				22.58			
				Others				- 7.51			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		9.99	
Environmental Charge				0.0025/kWh		0.16					
NPC Stranded Contract Costs				0.1938/kWh		12.40					
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		7.94					
Sub-Total						72.74					
CURRENT BILL - JANUARY 2017						575.92					
				TOTAL AMOUNT DUE						1,256.43	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 2, 2016 - 1,135.00							



Total Sales (VAT Inclusive)	575.92	
Less : VAT	39.73	
Amount Net of VAT	536.19	
Less: BIR 2306	16.57	
BIR 2307	10.11	VATable Sales 536.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	509.51	VAT Zero Rated Sales 0.00
Add : VAT	39.73	VAT Amount 39.73
TOTAL AMOUNT DUE	549.24	TOTAL SALES 575.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/3160/0/22/01-09-2017/67

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

			Bill ID. : 404256404220		
Collection Ref. Code	: 1859-60-155-3	Premise Address	: M1 CASILI,CASILI, CONSOLACION		
Account ID	: 4040787790-7				
Customer Name	: SAJOT,GEOVY QUIAPO	TOTAL AMOUNT DUE	: 1,256.43	Overdue Bill	: 1
Meter Number	: MTR1066443				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, 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 446310424276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44635300005

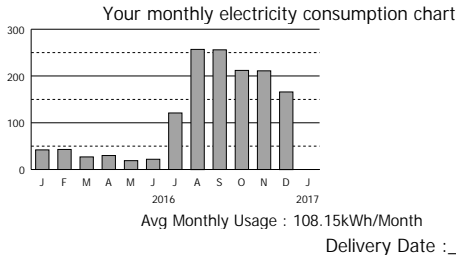
1008015295
Date : 01-09-2017
BC04/570.2/3520/0989434/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4463530000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-92-869-8				PREVIOUS BALANCE		9,576.86	
Customer Information-----							
Name : DY,GERARDA E				CURRENT CHARGES			
Premise Address : SOUTH POBLACION NAGA				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1054586		Pole No : 0989434		Others			
Serial No : 121439476		Multiplier : 1		Surcharge		0.02 of 9,577.00	191.54
				Sub-Total		191.54	
Period To : 01-07-2017		Pres Rdg : 2152		Government Charges			
Period From : 12-07-2016		Prev Rdg : 2152		Franchise Tax - Local			
No of Days : 31		Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00		Registered : 0		Distribution			
Conn Load : 150		Billed kWh : 0		Others			
To our valued customers,				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		24.68	
				CURRENT BILL - JANUARY 2017		221.22	
				TOTAL AMOUNT DUE		9,798.08	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - SEPTEMBER 26, 2016 - 2,700.00							

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

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

Thank you.



Total Sales (VAT Inclusive)	221.22	
Less : VAT	23.70	
Amount Net of VAT	197.52	
Less: BIR 2306	9.88	
BIR 2307	3.95	VATable Sales 197.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	183.69	VAT Zero Rated Sales 0.00
Add : VAT	23.70	VAT Amount 23.70
TOTAL AMOUNT DUE	207.39	TOTAL SALES 221.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.2/3520/0/33/01-09-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 446310424276	
Collection Ref. Code	: 1831-92-869-8	Premise Address	: SOUTH POBLACION NAGA
Account ID	: 4463530000-5		
Customer Name	: DY,GERARDA E	TOTAL AMOUNT DUE	: 9,798.08
Meter Number	: MTR1054586	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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

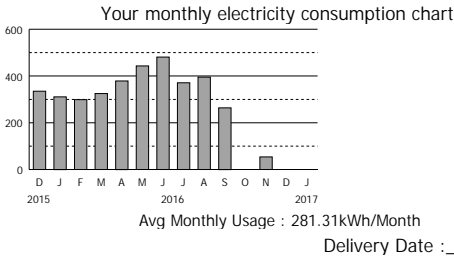
Bill ID 914247887107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91428200009

1008015408
Date : 01-09-2017
BC05/558.1/2580/0972714/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9142820000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-84-137-3		PREVIOUS BALANCE		7,854.34	
Customer Information-----					
Name : CANADA,FIDELITO		CURRENT CHARGES			
Premise Address : INAYAGAN,NAGA		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 318712GS6	Pole No : 0972714	Others			
Serial No : 41054434	Multiplier : 1	Surcharge		0.02 of 7,854.50	157.09
Period To : 01-08-2017	Pres Rdg : 51122	Sub-Total		157.09	
Period From : 12-08-2016	Prev Rdg : 51122	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local			
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 280	Billed kWh : 0	Distribution		0.60	
To our valued customers,		Others		18.95	
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		20.36	
Thank you.		CURRENT BILL - JANUARY 2017		182.45	
		TOTAL AMOUNT DUE		8,036.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 15, 2016 - 4,000.00			



Total Sales (VAT Inclusive)	182.45	
Less : VAT	19.55	
Amount Net of VAT	162.90	
Less: BIR 2306	8.15	
BIR 2307	3.26	VATable Sales 162.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	151.49	VAT Zero Rated Sales 0.00
Add : VAT	19.55	VAT Amount 19.55
TOTAL AMOUNT DUE	171.04	TOTAL SALES 182.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/558.1/2580/0/33/01-09-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 914247887107	
Collection Ref. Code	: 1837-84-137-3	Premise Address	: INAYAGAN,NAGA
Account ID	: 9142820000-9		
Customer Name	: CANADA,FIDELITO	TOTAL AMOUNT DUE	: 8,036.79
Meter Number	: 318712GS6	Overdue Bill	: 4
Period	: Sep 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

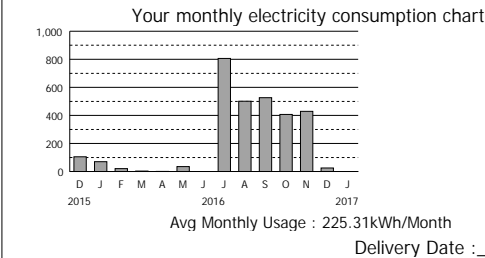
Bill ID 084687814176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08434300003

1008015220
Date : 01-09-2017
BC03/573.1/13400/0641796/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0843430000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-21-686-1				PREVIOUS BALANCE		23,812.20	
Customer Information-----				CURRENT CHARGES			
Name : BACUS,FLORITA				Generation & Transmission			
Premise Address : PANGDAN, NAGA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1148829		Pole No : 0641796		Others			
Serial No : 40098082		Multiplier : 1		Surcharge		0.02 of 23,812.00	476.24
Period To : 01-06-2017		Pres Rdg : 2722		Sub-Total		476.24	
Period From : 12-06-2016		Prev Rdg : 2722		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 0		Billed kWh : 0		Distribution			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Missionary Electrification			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				NPC Stranded Contract Costs			
Thank you.				Feed In Tariff Allowance - FIT-ALL			
				Sub-Total		60.45	
				CURRENT BILL - JANUARY 2017		541.69	
				TOTAL AMOUNT DUE		24,353.89	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 22, 2016 - 7,000.00			



Total Sales (VAT Inclusive)	541.69	
Less : VAT	58.04	
Amount Net of VAT	483.65	
Less: BIR 2306	24.18	
BIR 2307	9.67	VATable Sales 483.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	449.80	VAT Zero Rated Sales 0.00
Add : VAT	58.04	VAT Amount 58.04
TOTAL AMOUNT DUE	507.84	TOTAL SALES 541.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC03/573.1/13400/0/33/01-09-2017/74
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 : 1819-21-686-1			Premise Address : PANGDAN, NAGA		Bill ID. : 084687814176	
Account ID : 0843430000-3						
Customer Name : BACUS,FLORITA			TOTAL AMOUNT DUE : 24,353.89		Overdue Bill : 5	
Meter Number : MTR1148829						
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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

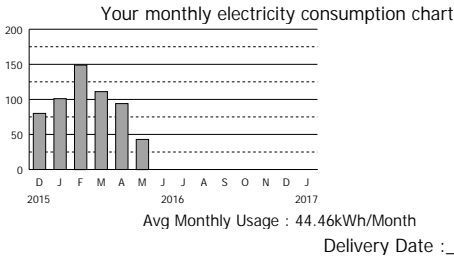
Bill ID 510792568830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51039000008

1008015206
Date : 01-09-2017
BC03/334.1/130/0776134/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5103900000-8		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1843-21-644-2		PREVIOUS BALANCE				2,828.55	
Customer Information-----				CURRENT CHARGES			
Name : AVENIR,CHONA C		Generation & Transmission					
Premise Address : EAST BINABAG,TAYUD,CONSOLACION		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1026233		Pole No : 0776134		Others			
Serial No : 121740887		Multiplier : 1		Surcharge		0.02 of 2,828.50	
Period To : 01-06-2017		Pres Rdg : 704		Sub-Total		56.57	
Period From : 12-06-2016		Prev Rdg : 704		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.31	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 236		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		6.83	
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.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Missionary Electrification		0.1561/kWh	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		7.74	
Thank you.				CURRENT BILL - JANUARY 2017		69.31	
				Debit Adjustments		350.04	
				TOTAL AMOUNT DUE		3,247.90	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 16, 2016 - 1,555.00			



Total Sales (VAT Inclusive)	69.31	
Less : VAT	7.43	
Amount Net of VAT	61.88	
Less: BIR 2306	3.10	
BIR 2307	1.24	VATable Sales 61.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	57.54	VAT Zero Rated Sales 0.00
Add : VAT	7.43	VAT Amount 7.43
TOTAL AMOUNT DUE	64.97	TOTAL SALES 69.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/334.1/130/0/22/01-09-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-21-644-2		Premise Address : EAST BINABAG,TAYUD,CONSOLACION	Bill ID. : 510792568830
Account ID : 5103900000-8			
Customer Name : AVENIR,CHONA C		TOTAL AMOUNT DUE : 3,247.90	Overdue Bill : 9
Meter Number : MTR1026233			
Period : Apr 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.			

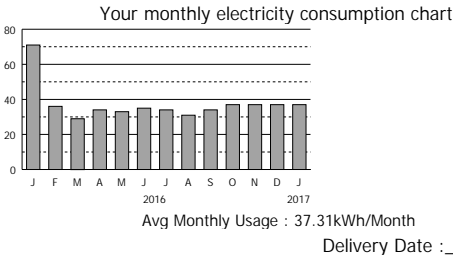
Bill ID 385019098560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38510200009

1008016241
Date : 01-09-2017
BC05/325.5/2910/0602963/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3851020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-26-974-8				PREVIOUS BALANCE		229.47	
Customer Information-----				CURRENT CHARGES			
Name : SIACOR,FLORME C				Generation & Transmission			
Premise Address : KIMWA,CASILI,CONSOLACION				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 :	MTR1116785	Pole No :	0602963	Distribution Charge		1.7506/kWh	64.77
Serial No :	40075190	Multiplier :	1	Supply Charge		0.4118/kWh	15.24
Period To :	01-09-2017	Pres Rdg :	637	Metering Charge		0.6989/kWh	25.86
Period From :	12-08-2016	Prev Rdg :	600			5.00/month	5.00
No of Days :	32	Diff Rdg :	37	Sub-Total		110.87	
Avg kWh/day :	1.16	Registered :	37	Others			
Conn Load :	300	Billed kWh :	37	Subsidy on Lifeline Discount		-0.5 of 355.89	- 177.95
To our valued customers,				Surcharge		0.02 of 645.50	12.91
				Sub-Total		- 165.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.95	
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		12.23	
				Transmission		0.33	
				System Loss		1.70	
				Distribution		13.30	
				Others		- 12.12	
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		34.01	
				CURRENT BILL - JANUARY 2017		224.86	
				TOTAL AMOUNT DUE		454.33	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 4, 2017 - 416.00			



Total Sales (VAT Inclusive)	224.86	
Less : VAT	15.44	
Amount Net of VAT	209.42	
Less: BIR 2306	6.44	
BIR 2307	3.84	VATable Sales 209.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	199.14	VAT Zero Rated Sales 0.00
Add : VAT	15.44	VAT Amount 15.44
TOTAL AMOUNT DUE	214.58	TOTAL SALES 224.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/2910/0/22/01-09-2017/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1821-26-974-8			Premise Address : KIMWA,CASILI,CONSOLACION		Bill ID. : 385019098560
Account ID : 3851020000-9					
Customer Name : SIACOR,FLORME C			TOTAL AMOUNT DUE : 454.33		Overdue Bill : 1
Meter Number : MTR1116785					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

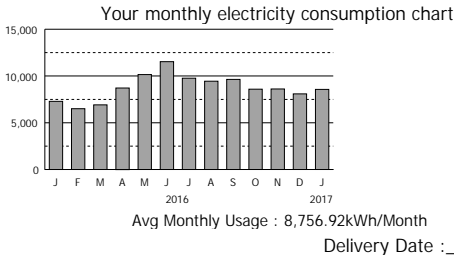
Bill ID 488174722268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48841004483

1008016071
Date : 01-09-2017
BC05/325.5/6560/0602956/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4884100448-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-42-299-6		PREVIOUS BALANCE	87,197.12
Customer Information-----			
Name : ORTIZ,DANILO EBUEZA		CURRENT CHARGES	
Premise Address : PHASE 4,GRAND TERRACE		Generation & Transmission	
SUBD,CASILI,CONSOLACION		Generation Charge 5.427/kWh 46,493.11	
TIN : 108-408-576-000		Transmission Charge 0.4065/kWh 3,482.49	
Metering Information-----		System Loss Charge 0.7887/kWh 6,756.79	
Meter No : MTR1012062	Pole No : 0602956	Sub-Total 56,732.39	
Serial No : 83347590	Multiplier : 1	Distribution Charges	
Period To : 01-09-2017	Pres Rdg : 74629	Distribution Charge 1.7506/kWh 14,997.39	
Period From : 12-08-2016	Prev Rdg : 66062	Supply Charge 0.4118/kWh 3,527.89	
No of Days : 32	Diff Rdg : 8567	Metering Charge 0.6989/kWh 5,987.48	
Avg kWh/day : 267.72	Registered : 8567	5.00/month 5.00	
Conn Load : 17000	Billed kWh : 8567	Sub-Total 24,517.76	
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Charge 0.0999/kWh 855.84	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Senior Citizen Subsidy Charge 0.000124/kWh 1.06	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Surcharge 0.02 of 87,197.00 1,743.94	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total 2,600.84	
classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local 419.25	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation		Generation 2,832.09	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission 76.58	
Thank you.		System Loss 390.20	
		Distribution 2,942.13	
		Others 362.41	
		Universal Charge	
		Missionary Electrification 0.1561/kWh 1,337.30	
		Environmental Charge 0.0025/kWh 21.42	
		NPC Stranded Contract Costs 0.1938/kWh 1,660.28	
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1,062.31	
		Sub-Total 11,103.97	
		CURRENT BILL - JANUARY 2017 94,954.96	
		TOTAL AMOUNT DUE 182,152.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 16, 2016 - 93,915.00	



Total Sales (VAT Inclusive)	94,954.96	
Less : VAT	6,603.41	
Amount Net of VAT	88,351.55	
Less: BIR 2306	2,751.42	
BIR 2307	1,685.40	VATable Sales 88,351.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	83,914.73	VAT Zero Rated Sales 0.00
Add : VAT	6,603.41	VAT Amount 6,603.41
TOTAL AMOUNT DUE	90,518.14	TOTAL SALES 94,954.96

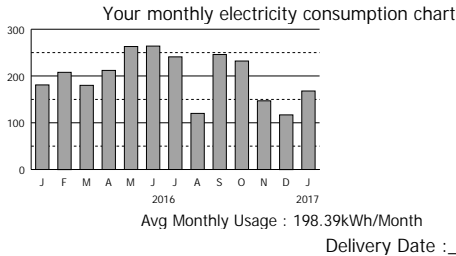
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/6560/0/22/01-09-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488174722268			
Collection Ref. Code	: 1857-42-299-6	Premise Address	: PHASE 4,GRAND TERRACE SUBD,CASILI,CONSOLACION
Account ID	: 4884100448-3		
Customer Name	: ORTIZ,DANILO EBUEZA	TOTAL AMOUNT DUE	: 182,152.08
Meter Number	: MTR1012062	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.			

20227559166

1008015555
Date : 01-09-2017
BC05/325.5/6610/1313646/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2022755916-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-44-113-6		PREVIOUS BALANCE		2,959.45	
Customer Information-----					
Name : TRIAS,AMELITA FELIZARDO		CURRENT CHARGES			
Premise Address : BLK 2 LOT 10,GRAND TERRACE SUBD.,CASILI, CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	911.74
Metering Information-----		Transmission Charge		0.4065/kWh	68.29
Meter No : MTR1015232	Pole No : 1313646	System Loss Charge		0.7887/kWh	132.50
Serial No : 121744306	Multiplier : 1	Sub-Total		1,112.53	
Period To : 01-09-2017	Pres Rdg : 5329	Distribution Charges			
Period From : 12-08-2016	Prev Rdg : 5161	Distribution Charge		1.7506/kWh	294.10
No of Days : 32	Diff Rdg : 168	Supply Charge		0.4118/kWh	69.18
Avg kWh/day : 5.25	Registered : 168	Metering Charge		0.6989/kWh	117.42
Conn Load : 681	Billed kWh : 168	5.00/month		5.00	
To our valued customers,		Sub-Total		485.70	
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.		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	16.78
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	0.02
Thank you.		Surcharge		0.02 of 2,959.50	59.19
		Sub-Total		75.99	
		Government Charges			
		Franchise Tax - Local		8.37	
		Value Added Tax			
		Generation		55.53	
		Transmission		1.50	
		System Loss		7.65	
		Distribution		58.28	
		Others		10.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.23
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.56
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.83
		Sub-Total		221.49	
		CURRENT BILL - JANUARY 2017		1,895.71	
		TOTAL AMOUNT DUE		4,855.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 4, 2016 - 2,635.00			



Total Sales (VAT Inclusive)	1,895.71		
Less : VAT	133.08		
Amount Net of VAT	1,762.63		
Less: BIR 2306	55.46		
BIR 2307	33.65	VATable Sales	1,762.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.52	VAT Zero Rated Sales	0.00
Add : VAT	133.08	VAT Amount	133.08
TOTAL AMOUNT DUE	1,806.60	TOTAL SALES	1,895.71

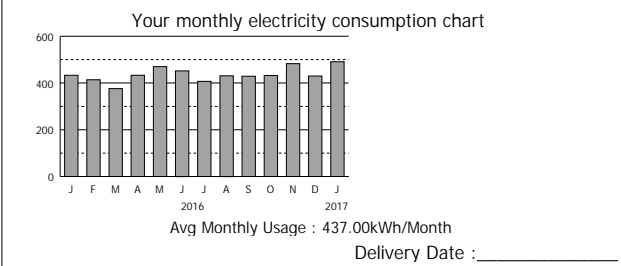
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/6610/0/22/01-09-2017/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1855-44-113-6		Premise Address : BLK 2 LOT 10,GRAND TERRACE SUBD.,CASILI, CONSOLACION	Bill ID. : 202761831425
Account ID : 2022755916-6			
Customer Name : TRIAS,AMELITA FELIZARDO	TOTAL AMOUNT DUE : 4,855.16		Overdue Bill : 2
Meter Number : MTR1015232			
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.			

20800809749

1008015978
Date : 01-09-2017
BC05/325.5/6680/1313653/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2080080974-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-34-620-3		PREVIOUS BALANCE	4,486.61
Customer Information-----			
Name : PUZA,LEILANI LOGARTA		CURRENT CHARGES	
Premise Address : BLK 2 LOT 24,GRAND TERRACE SUBD,CASILI, CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 2,664.66
Metering Information-----		Transmission Charge	0.4065/kWh 199.59
Meter No : MTR1077986	Pole No : 1313653	System Loss Charge	0.7887/kWh 387.25
Serial No : 40009090	Multiplier : 1	Sub-Total	3,251.50
Period To : 01-09-2017	Pres Rdg : 6129	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 5638	Distribution Charge	1.7506/kWh 859.54
No of Days : 32	Diff Rdg : 491	Supply Charge	0.4118/kWh 202.19
Avg kWh/day : 15.34	Registered : 491	Metering Charge	0.6989/kWh 343.16
Conn Load : 681	Billed kWh : 491		5.00/month 5.00
To our valued customers,		Sub-Total	1,409.89
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.		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 49.05
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 4,486.50 89.73
		Sub-Total	138.84
		Government Charges	
		Franchise Tax - Local	24.00
		Value Added Tax	
		Generation	162.32
		Transmission	4.39
		System Loss	22.35
		Distribution	169.19
		Others	19.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 76.64
		Environmental Charge	0.0025/kWh 1.23
		NPC Stranded Contract Costs	0.1938/kWh 95.16
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 60.88
		Sub-Total	635.70
		CURRENT BILL - JANUARY 2017	5,435.93
		TOTAL AMOUNT DUE	9,922.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 19, 2016 - 5,000.00	



Total Sales (VAT Inclusive)	5,435.93	
Less : VAT	377.79	
Amount Net of VAT	5,058.14	
Less: BIR 2306	157.42	
BIR 2307	96.48	VATable Sales 5,058.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,804.24	VAT Zero Rated Sales 0.00
Add : VAT	377.79	VAT Amount 377.79
TOTAL AMOUNT DUE	5,182.03	TOTAL SALES 5,435.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6680/0/22/01-09-2017/75

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

Collection Ref. Code : 1857-34-620-3		Premise Address : BLK 2 LOT 24,GRAND TERRACE SUBD,CASILI, CONSOLACION	
Account ID : 2080080974-9			
Customer Name : PUZA,LEILANI LOGARTA		TOTAL AMOUNT DUE : 9,922.54	Overdue Bill : 1
Meter Number : MTR1077986			
Period : Dec 2016			

NOTICE OF DISCONNECTION

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

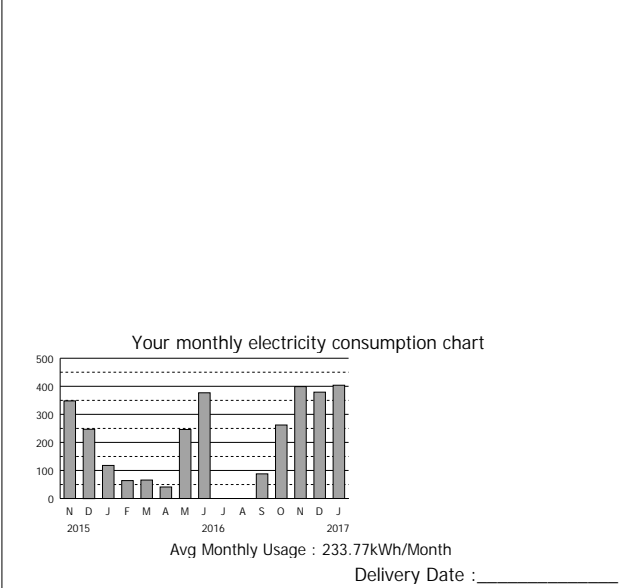
Bill ID 347683758670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34777261511

1008016126
Date : 01-09-2017
BC05/325.5/6690/1313653/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3477726151-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-34-629-7		PREVIOUS BALANCE	1,476.78
Customer Information-----			
Name : LOGARTA,NOEL COSIDO		CURRENT CHARGES	
Premise Address : BLK 2 LOT 26,GRAND TERRACE SUBD,CASILI		Generation & Transmission	
		Generation Charge	5.427/kWh 2,192.51
		Transmission Charge	0.4065/kWh 164.23
		System Loss Charge	0.7887/kWh 318.63
		Sub-Total	2,675.37
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 707.24
Meter No : MTR1113180	Pole No : 1313653	Supply Charge	0.4118/kWh 166.37
Serial No : 40050321	Multiplier : 1	Metering Charge	0.6989/kWh 282.36
Period To : 01-09-2017	Pres Rdg : 2693		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 2289	Sub-Total	1,160.97
No of Days : 32	Diff Rdg : 404	Others	
Avg kWh/day : 12.63	Registered : 404	Subsidy on Lifeline Charge	0.0999/kWh 40.36
Conn Load :	Billed kWh : 404	Senior Citizen Subsidy Charge	0.000124/kWh 0.05
To our valued customers,		Surcharge	0.02 of 1,477.00 29.54
		Sub-Total	69.95
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	19.53
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	133.55
		Transmission	3.62
		System Loss	18.42
		Distribution	139.32
		Others	10.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 63.07
		Environmental Charge	0.0025/kWh 1.01
		NPC Stranded Contract Costs	0.1938/kWh 78.30
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 50.10
		Sub-Total	517.66
Thank you.		CURRENT BILL - JANUARY 2017	4,423.95
		TOTAL AMOUNT DUE	5,900.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 26, 2016 - 4,316.00	



Total Sales (VAT Inclusive)	4,423.95
Less : VAT	305.65
Amount Net of VAT	4,118.30
Less: BIR 2306	127.37
BIR 2307	78.52
SC/PWD DISCOUNT	0.00
Amount Due	3,912.41
Add : VAT	305.65
TOTAL AMOUNT DUE	4,218.06
VATable Sales	4,118.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	305.65
TOTAL SALES	4,423.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6690/0/22/01-09-2017/75

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

		Bill ID. : 347683758670	
Collection Ref. Code	: 1857-34-629-7	Premise Address	: BLK 2 LOT 26,GRAND TERRACE SUBD,CASILI
Account ID	: 3477726151-1		
Customer Name	: LOGARTA,NOEL COSIDO	TOTAL AMOUNT DUE	: 5,900.73
Meter Number	: MTR1113180	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.			

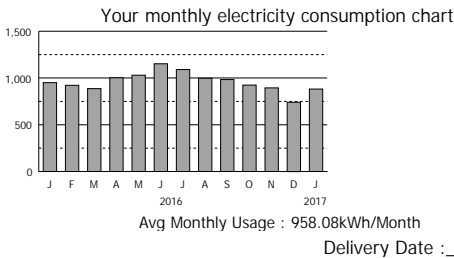
Bill ID 686487063943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68659264706

1008016162
Date : 01-09-2017
BC05/325.5/6700/1313646/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6865926470-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-29-047-2		PREVIOUS BALANCE		8,008.86	
Customer Information-----					
Name : PINO,MITCHELLE JOEY SUMALPONG		CURRENT CHARGES			
Premise Address : BLOCK 3 LOT 7,GRAND TERRACE,CASILI, CONSOLACION		Generation & Transmission			
TIN : 281-824-936-000		Generation Charge		5.427/kWh	4,786.61
		Transmission Charge		0.4065/kWh	358.53
		System Loss Charge		0.7887/kWh	695.63
Metering Information-----		Sub-Total		5,840.77	
Meter No : MTR1146917	Pole No : 1313646	Distribution Charges			
Serial No : 85054673	Multiplier : 1	Distribution Charge		1.7506/kWh	1,544.03
Period To : 01-09-2017	Pres Rdg : 9512	Supply Charge		0.4118/kWh	363.21
Period From : 12-08-2016	Prev Rdg : 8630	Metering Charge		0.6989/kWh	616.43
No of Days : 32	Diff Rdg : 882			5.00/month	5.00
Avg kWh/day : 27.56	Registered : 882	Sub-Total		2,528.67	
Conn Load : 862	Billed kWh : 882	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	88.11
		Senior Citizen Subsidy Charge		0.000124/kWh	0.11
		Surcharge		0.02 of 8,009.00	160.18
		Sub-Total		248.40	
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		43.09	
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		291.57	
		Transmission		7.88	
		System Loss		40.18	
		Distribution		303.44	
		Others		34.98	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	137.68
		Environmental Charge		0.0025/kWh	2.21
		NPC Stranded Contract Costs		0.1938/kWh	170.93
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	109.37
		Sub-Total		1,141.33	
Thank you.		CURRENT BILL - JANUARY 2017		9,759.17	
		TOTAL AMOUNT DUE		17,768.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 20, 2016 - 9,780.00			



Total Sales (VAT Inclusive)	9,759.17	
Less : VAT	678.05	
Amount Net of VAT	9,081.12	
Less: BIR 2306	282.53	
BIR 2307	173.22	VATable Sales 9,081.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,625.37	VAT Zero Rated Sales 0.00
Add : VAT	678.05	VAT Amount 678.05
TOTAL AMOUNT DUE	9,303.42	TOTAL SALES 9,759.17

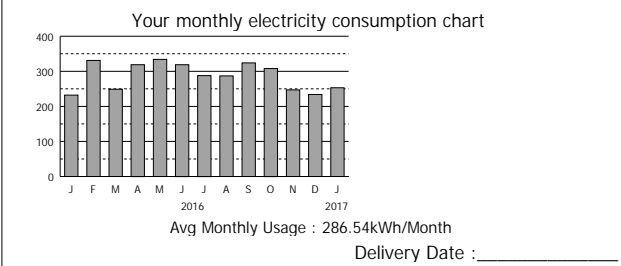
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/6700/0/22/01-09-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 686487063943	
Collection Ref. Code	: 1855-29-047-2	Premise Address	: BLOCK 3 LOT 7,GRAND TERRACE,CASILI, CONSOLACION	
Account ID	: 6865926470-6			
Customer Name	: PINO,MITCHELLE JOEY SUMALPONG	TOTAL AMOUNT DUE	: 17,768.03	Overdue Bill : 1
Meter Number	: MTR1146917			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

13912814301

1008015603
Date : 01-09-2017
BC05/325.5/6720/1313646/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1391281430-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-77-653-7		PREVIOUS BALANCE	2,527.31
Customer Information-----			
Name : SATORRE,TEZA MAE PEPITO		CURRENT CHARGES	
Premise Address : BLOCK 3 LOT 10,GRAND TERRACE SUBD,CASILI		Generation & Transmission	
		Generation Charge	5.427/kWh 1,373.03
		Transmission Charge	0.4065/kWh 102.84
		System Loss Charge	0.7887/kWh 199.54
		Sub-Total	1,675.41
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 442.90
Meter No : 5189 EVS6	Pole No : 1313646	Supply Charge	0.4118/kWh 104.19
Serial No : 02480868	Multiplier : 1	Metering Charge	0.6989/kWh 176.82
Period To : 01-09-2017	Pres Rdg : 7991		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 7738	Sub-Total	728.91
No of Days : 32	Diff Rdg : 253	Others	
Avg kWh/day : 7.91	Registered : 253	Subsidy on Lifeline Charge	0.0999/kWh 25.27
Conn Load : 345	Billed kWh : 253	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,527.50 50.55
		Sub-Total	75.85
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	12.40
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	83.64
		Transmission	2.26
		System Loss	11.52
		Distribution	87.47
		Others	10.59
		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	328.40
Thank you.		CURRENT BILL - JANUARY 2017	2,808.57
		TOTAL AMOUNT DUE	5,335.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 15, 2016 - 2,715.00	



Total Sales (VAT Inclusive)	2,808.57	
Less : VAT	195.48	
Amount Net of VAT	2,613.09	
Less: BIR 2306	81.46	
BIR 2307	49.85	VATable Sales 2,613.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,481.78	VAT Zero Rated Sales 0.00
Add : VAT	195.48	VAT Amount 195.48
TOTAL AMOUNT DUE	2,677.26	TOTAL SALES 2,808.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6720/0/22/01-09-2017/75

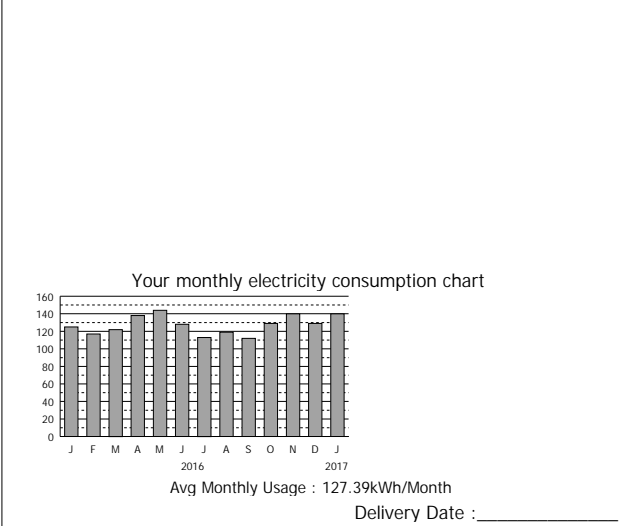
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-77-653-7		Premise Address : BLOCK 3 LOT 10,GRAND TERRACE SUBD,CASILI	Bill ID. : 139431405674
Account ID : 1391281430-1			
Customer Name : SATORRE,TEZA MAE PEPITO		TOTAL AMOUNT DUE : 5,335.88	Overdue Bill : 1
Meter Number : 5189 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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

46769722664

1008015485
Date : 01-09-2017
BC05/325.5/6740/1313646/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4676972266-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-73-059-9		PREVIOUS BALANCE		1,396.50	
Customer Information-----					
Name : PATIGAS,LOU GIUSEPPE TONGZON		CURRENT CHARGES			
Premise Address : LOT 12 BLK 3 PHASE 1,GRAND TERRACE SUBD.,CASILI		Generation & Transmission			
		Generation Charge		5.427/kWh	759.78
		Transmission Charge		0.4065/kWh	56.91
		System Loss Charge		0.7887/kWh	110.42
TIN :		Sub-Total		927.11	
Metering Information-----					
Meter No :	MTR1113249	Pole No :	1313646		
Serial No :	40050322	Multiplier :	1		
Period To :	01-09-2017	Pres Rdg :	1799		
Period From :	12-08-2016	Prev Rdg :	1659		
No of Days :	32	Diff Rdg :	140		
Avg kWh/day :	4.38	Registered :	140		
Conn Load :	1532	Billed kWh :	140		
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		405.58	
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	13.99
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 1,396.50	27.93
		Sub-Total		41.94	
		Government Charges			
		Franchise Tax - Local		6.87	
		Value Added Tax			
		Generation		46.27	
		Transmission		1.25	
		System Loss		6.36	
		Distribution		48.67	
		Others		5.86	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.36
		Sub-Total		181.97	
		CURRENT BILL - JANUARY 2017		1,556.60	
		TOTAL AMOUNT DUE		2,953.10	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 12, 2016 - 1,530.00					



Total Sales (VAT Inclusive)	1,556.60	
Less : VAT	108.41	
Amount Net of VAT	1,448.19	
Less: BIR 2306	45.18	
BIR 2307	27.63	VATable Sales 1,448.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,375.38	VAT Zero Rated Sales 0.00
Add : VAT	108.41	VAT Amount 108.41
TOTAL AMOUNT DUE	1,483.79	TOTAL SALES 1,556.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6740/0/22/01-09-2017/75

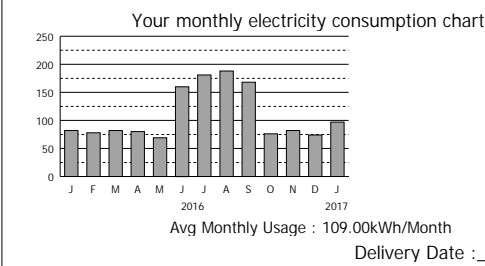
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-73-059-9		Premise Address : LOT 12 BLK 3 PHASE 1,GRAND TERRACE SUBD.,CASILI			
Account ID : 4676972266-4					
Customer Name : PATIGAS,LOU GIUSEPPE TONGZON		TOTAL AMOUNT DUE : 2,953.10	Overdue Bill : 1		
Meter Number : MTR1113249					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

86576174634

1008016685
Date : 01-09-2017
BC05/325.5/6850/1336412/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8657617463-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-70-083-2		PREVIOUS BALANCE				681.46	
Customer Information-----				CURRENT CHARGES			
Name : OIKAWA,JENEBEL PUNAY				Generation & Transmission			
Premise Address : BLK 3 LOT 31,GRAND TERRACE				Generation Charge		5.427/kWh	526.42
SUBD.,CASILI,CONSOLACION				Transmission Charge		0.4065/kWh	39.43
TIN :				System Loss Charge		0.7887/kWh	76.50
Metering Information-----				Sub-Total		642.35	
Meter No : 3646 EVS6	Pole No : 1336412			Distribution Charges			
Serial No : 01640243	Multiplier : 1			Distribution Charge		1.7506/kWh	169.81
Period To : 01-09-2017	Pres Rdg : 4404			Supply Charge		0.4118/kWh	39.94
Period From : 12-08-2016	Prev Rdg : 4307			Metering Charge		0.6989/kWh	67.79
No of Days : 32	Diff Rdg : 97					5.00/month	5.00
Avg kWh/day : 3.03	Registered : 97			Sub-Total		282.54	
Conn Load : 681	Billed kWh : 97			Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.05 of 924.89	- 46.24
				Surcharge		0.02 of 1,443.50	28.87
				Sub-Total		- 17.37	
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		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			
Thank you.				Generation		32.05	
				Transmission		0.86	
				System Loss		4.42	
				Distribution		33.90	
				Others		0.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.03
				Sub-Total		122.43	
				CURRENT BILL - JANUARY 2017		1,029.95	
				TOTAL AMOUNT DUE		1,711.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 27, 2016 - 762.00			



Total Sales (VAT Inclusive)	1,029.95	
Less : VAT	71.68	
Amount Net of VAT	958.27	
Less: BIR 2306	29.86	
BIR 2307	18.24	VATable Sales 958.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	910.17	VAT Zero Rated Sales 0.00
Add : VAT	71.68	VAT Amount 71.68
TOTAL AMOUNT DUE	981.85	TOTAL SALES 1,029.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6850/0/22/01-09-2017/75

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

Collection Ref. Code : 1855-70-083-2		Premise Address : BLK 3 LOT 31,GRAND TERRACE SUBD.,CASILI,CONSOLACION	Bill ID. : 865437653459
Account ID : 8657617463-4			
Customer Name : OIKAWA,JENEBEL PUNAY		TOTAL AMOUNT DUE : 1,711.41	Overdue Bill : 1
Meter Number : 3646 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

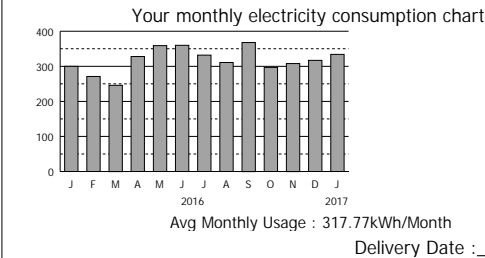
Bill ID 866588114400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86651303256

1008016688
Date : 01-09-2017
BC05/325.5/6870/1336412/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8665130325-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-94-461-8		PREVIOUS BALANCE		3,413.11	
Customer Information-----					
Name : FEGARIDO,MARVIN BENOLIRAO		CURRENT CHARGES			
Premise Address : BLK.3, LOT 33,GRAND TERRACE SUBD.,CASILI		Generation & Transmission			
		Generation Charge		5.427/kWh	1,812.62
		Transmission Charge		0.4065/kWh	135.77
		System Loss Charge		0.7887/kWh	263.43
TIN :		Sub-Total		2,211.82	
Metering Information-----		Distribution Charges			
Meter No : 001570 EFS6 Pole No : 1336412		Distribution Charge		1.7506/kWh	584.70
Serial No : 92353078 Multiplier : 1		Supply Charge		0.4118/kWh	137.54
Period To : 01-09-2017 Pres Rdg : 11158		Metering Charge		0.6989/kWh	233.43
Period From : 12-08-2016 Prev Rdg : 10824				5.00/month	5.00
No of Days : 32 Diff Rdg : 334		Sub-Total		960.67	
Avg kWh/day : 10.44 Registered : 334		Others			
Conn Load : 681 Billed kWh : 334		Subsidy on Lifeline Charge		0.0999/kWh	33.37
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	0.04
		Surcharge		0.02 of 3,413.00	68.26
		Sub-Total		101.67	
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		16.37	
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		110.41	
		Transmission		2.99	
		System Loss		15.22	
		Distribution		115.28	
		Others		14.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.14
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	64.73
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	41.42
		Sub-Total		433.56	
Thank you.		CURRENT BILL - JANUARY 2017		3,707.72	
		TOTAL AMOUNT DUE		7,120.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 15, 2016 - 3,287.00			



Total Sales (VAT Inclusive)	3,707.72	
Less : VAT	258.06	
Amount Net of VAT	3,449.66	
Less: BIR 2306	107.52	
BIR 2307	65.81	VATable Sales 3,449.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,276.33	VAT Zero Rated Sales 0.00
Add : VAT	258.06	VAT Amount 258.06
TOTAL AMOUNT DUE	3,534.39	TOTAL SALES 3,707.72

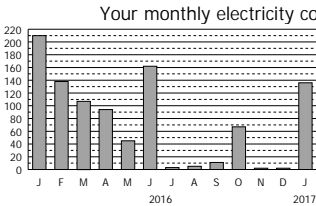
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/6870/0/22/01-09-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-94-461-8		Premise Address : BLK.3, LOT 33,GRAND TERRACE SUBD.,CASILI	Bill ID. : 866588114400
Account ID : 8665130325-6			
Customer Name : FEGARIDO,MARVIN BENOLIRAO	TOTAL AMOUNT DUE : 7,120.83	Overdue Bill : 1	
Meter Number : 001570 EFS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

98051707200

1008015813
Date : 01-09-2017
BC05/325.5/6920/1336412/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9805170720-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-40-494-7		PREVIOUS BALANCE		567.38	
Customer Information-----					
Name : COMIGHOD,ELENA BARRIENTOS		CURRENT CHARGES			
Premise Address : BLK 3 LOT 40,GRAND TERRACE		Generation & Transmission			
SUBD,CASILI,CONSOLACION		Generation Charge 5.427/kWh 738.07			
TIN :		Transmission Charge 0.4065/kWh 55.28			
Metering Information-----		System Loss Charge 0.7887/kWh 107.26			
Meter No : MTR1101700 Pole No : 1336412		Sub-Total 900.61			
Serial No : 40052583 Multiplier : 1		Distribution Charges			
Period To : 01-09-2017 Pres Rdg : 1468		Distribution Charge 1.7506/kWh 238.08			
Period From : 12-08-2016 Prev Rdg : 1332		Supply Charge 0.4118/kWh 56.00			
No of Days : 32 Diff Rdg : 136		Metering Charge 0.6989/kWh 95.05			
Avg kWh/day : 4.25 Registered : 136		Sub-Total 5.00/month 394.13			
Conn Load : 681 Billed kWh : 136		Others			
To our valued customers,		Subsidy on Lifeline Charge 0.0999/kWh 13.59			
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge 0.000124/kWh 0.02			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Surcharge 0.02 of 567.50 11.35			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total 24.96			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Government Charges			
classes effective this billing cycle.		Franchise Tax - Local 6.60			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Value Added Tax			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Generation 44.96			
The collection is remitted to the National Transmission Corporation		Transmission 1.22			
(Transco) and it is paid to FIT eligible generators of renewable energy.		System Loss 6.19			
Thank you.		Distribution 47.30			
		Others 3.79			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 21.23			
		Environmental Charge 0.0025/kWh 0.34			
		NPC Stranded Contract Costs 0.1938/kWh 26.36			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 16.86			
		Sub-Total 174.85			
		CURRENT BILL - JANUARY 2017 1,494.55			
		TOTAL AMOUNT DUE 2,061.93			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2016 - 861.00			



Avg Monthly Usage : 75.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,494.55	
Less : VAT	103.46	
Amount Net of VAT	1,391.09	
Less: BIR 2306	43.13	
BIR 2307	26.53	VATable Sales 1,391.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,321.43	VAT Zero Rated Sales 0.00
Add : VAT	103.46	VAT Amount 103.46
TOTAL AMOUNT DUE	1,424.89	TOTAL SALES 1,494.55

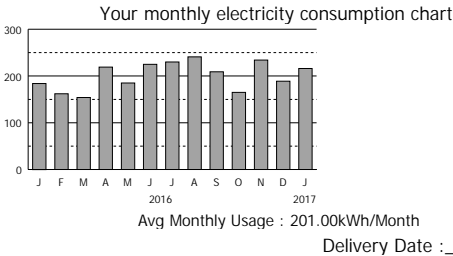
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/6920/0/22/01-09-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-40-494-7		Premise Address : BLK 3 LOT 40,GRAND TERRACE SUBD,CASILI,CONSOLACION	
Account ID : 9805170720-0			
Customer Name : COMIGHOD,ELENA BARRIENTOS		TOTAL AMOUNT DUE : 2,061.93	Overdue Bill : 2
Meter Number : MTR1101700			
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.			

65237488849

1008016311
Date : 01-09-2017
BC05/325.5/6940/1313660/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6523748884-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-69-593-3		PREVIOUS BALANCE		2,050.46	
Customer Information-----					
Name : MICOLLAR,FRITGIE FLORES		CURRENT CHARGES			
Premise Address : BLOCK 03 LOT 45,GRAND TERRACE SUBD.,CASILI, CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	1,172.23
		Transmission Charge		0.4065/kWh	87.80
		System Loss Charge		0.7887/kWh	170.36
Metering Information-----		Sub-Total		1,430.39	
Meter No : 014712 EFS6	Pole No : 1313660	Distribution Charges			
Serial No : 121446335	Multiplier : 1	Distribution Charge		1.7506/kWh	378.13
Period To : 01-09-2017	Pres Rdg : 7126	Supply Charge		0.4118/kWh	88.95
Period From : 12-08-2016	Prev Rdg : 6910	Metering Charge		0.6989/kWh	150.96
No of Days : 32	Diff Rdg : 216			5.00/month	5.00
Avg kWh/day : 6.75	Registered : 216	Sub-Total		623.04	
Conn Load : 681	Billed kWh : 216	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	21.58
		Senior Citizen Subsidy Charge		0.000124/kWh	0.03
		Surcharge		0.02 of 2,050.50	41.01
		Sub-Total		62.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		10.58	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		71.40	
		Transmission		1.93	
		System Loss		9.84	
		Distribution		74.76	
		Others		8.78	
		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		280.19	
Thank you.		CURRENT BILL - JANUARY 2017		2,396.24	
		TOTAL AMOUNT DUE		4,446.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 16, 2016 - 2,540.98			



Total Sales (VAT Inclusive)	2,396.24	
Less : VAT	166.71	
Amount Net of VAT	2,229.53	
Less: BIR 2306	69.47	
BIR 2307	42.53	VATable Sales 2,229.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,117.53	VAT Zero Rated Sales 0.00
Add : VAT	166.71	VAT Amount 166.71
TOTAL AMOUNT DUE	2,284.24	TOTAL SALES 2,396.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6940/0/22/01-09-2017/75

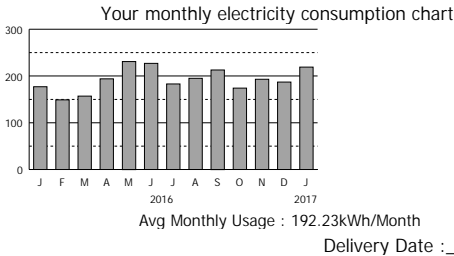
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			BILL ID. : 652118434248	
Collection Ref. Code	: 1857-69-593-3	Premise Address	: BLOCK 03 LOT 45,GRAND TERRACE SUBD.,CASILI, CONSOLACION	
Account ID	: 6523748884-9			
Customer Name	: MICOLLAR,FRITGIE FLORES	TOTAL AMOUNT DUE	: 4,446.70	Overdue Bill : 1
Meter Number	: 014712 EFS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

98567877703

1008016045
Date : 01-09-2017
BC05/325.5/6985/1336412/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 9856787770-3	Rate Schedule :	02-R-20
Collection Ref. Code	: 1855-39-875-3	Business Style :	
Customer Information-----		PREVIOUS BALANCE	2,018.58
Name	: MORALLAS,RANDY GALLO	CURRENT CHARGES	
Premise Address	: GRAND TERRACE SUBD.,CASILI,CONSOLACION	Generation & Transmission	
TIN	:	Generation Charge	5.427/kWh 1,188.51
Metering Information-----		Transmission Charge	0.4065/kWh 89.02
Meter No	: MTR1029909	System Loss Charge	0.7887/kWh 172.73
Serial No	: 121516671	Sub-Total	1,450.26
Period To	: 01-09-2017	Distribution Charges	
Period From	: 12-08-2016	Distribution Charge	1.7506/kWh 383.38
No of Days	: 32	Supply Charge	0.4118/kWh 90.18
Avg kWh/day	: 6.84	Metering Charge	0.6989/kWh 153.06
Conn Load	: 463		5.00/month 5.00
To our valued customers,		Sub-Total	631.62
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 21.88
		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
		Surcharge	0.02 of 2,018.50 40.37
		Sub-Total	62.28
		Government Charges	
		Franchise Tax - Local	10.72
		Value Added Tax	
		Generation	72.40
		Transmission	1.96
		System Loss	9.98
		Distribution	75.79
		Others	8.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.18
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.44
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 27.16
		Sub-Total	283.94
		CURRENT BILL - JANUARY 2017	2,428.10
		TOTAL AMOUNT DUE	4,446.68
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT -	DECEMBER 16, 2016 - 2,068.00



Total Sales (VAT Inclusive)	2,428.10	
Less : VAT	168.89	
Amount Net of VAT	2,259.21	
Less: BIR 2306	70.38	
BIR 2307	43.10	VATable Sales 2,259.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,145.73	VAT Zero Rated Sales 0.00
Add : VAT	168.89	VAT Amount 168.89
TOTAL AMOUNT DUE	2,314.62	TOTAL SALES 2,428.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6985/0/22/01-09-2017/75

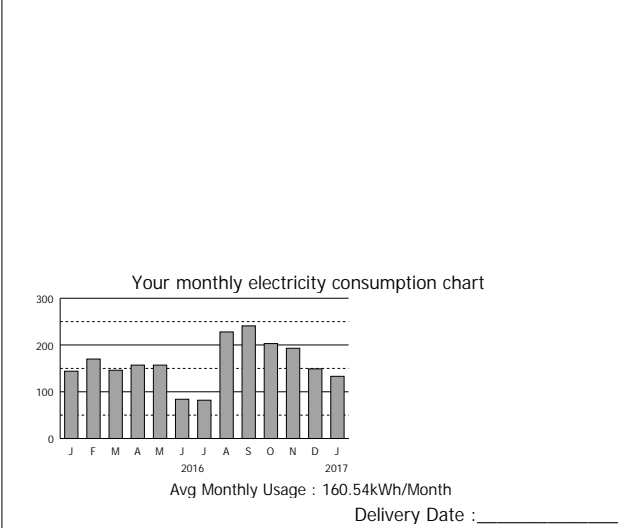
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-39-875-3		Premise Address : GRAND TERRACE SUBD.,CASILI,CONSOLACION	
Account ID	: 9856787770-3	TOTAL AMOUNT DUE	: 4,446.68
Customer Name	: MORALLAS,RANDY GALLO	Overdue Bill	: 1
Meter Number	: MTR1029909		
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

77215350818

1008015548
Date : 01-09-2017
BC05/325.5/6990/1336412/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7721535081-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-96-938-6				PREVIOUS BALANCE		3,846.74	
Customer Information-----				CURRENT CHARGES			
Name : HEBRON,TONY ELARDO				Generation & Transmission			
Premise Address : BLOCK 4 LOT 10,GRAND TERRACE SUBD.,CASILI				Generation Charge		5.427/kWh	721.79
				Transmission Charge		0.4065/kWh	54.06
				System Loss Charge		0.7887/kWh	104.90
TIN :				Sub-Total		880.75	
Metering Information-----				Distribution Charges			
Meter No : MTR1113218		Pole No : 1336412		Distribution Charge		1.7506/kWh	232.83
Serial No : 40053795		Multiplier : 1		Supply Charge		0.4118/kWh	54.77
Period To : 01-09-2017		Pres Rdg : 2218		Metering Charge		0.6989/kWh	92.95
Period From : 12-08-2016		Prev Rdg : 2085				5.00/month	5.00
No of Days : 32		Diff Rdg : 133		Sub-Total		385.55	
Avg kWh/day : 4.16		Registered : 133		Others			
Conn Load : 0		Billed kWh : 133		Subsidy on Lifeline Charge		0.0999/kWh	13.29
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 3,846.50	76.93
				Sub-Total		90.24	
				Government Charges			
				Franchise Tax - Local		6.78	
				Value Added Tax			
				Generation		43.96	
				Transmission		1.19	
				System Loss		6.05	
				Distribution		46.27	
				Others		11.64	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.77
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.49
				Sub-Total		179.26	
				CURRENT BILL - JANUARY 2017		1,535.80	
				TOTAL AMOUNT DUE		5,382.54	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 6, 2016 - 2,285.12			



Total Sales (VAT Inclusive)	1,535.80	
Less : VAT	109.11	
Amount Net of VAT	1,426.69	
Less: BIR 2306	45.46	
BIR 2307	27.27	VATable Sales 1,426.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,353.96	VAT Zero Rated Sales 0.00
Add : VAT	109.11	VAT Amount 109.11
TOTAL AMOUNT DUE	1,463.07	TOTAL SALES 1,535.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6990/0/23/01-09-2017/75

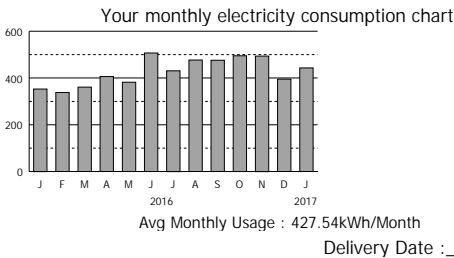
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772412782198			
Collection Ref. Code	: 1855-96-938-6	Premise Address	: BLOCK 4 LOT 10,GRAND TERRACE SUBD.,CASILI
Account ID	: 7721535081-8		
Customer Name	: HEBRON,TONY ELARDO	TOTAL AMOUNT DUE	: 5,382.54
Meter Number	: MTR1113218	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.			

63866407867

1008015822
Date : 01-09-2017
BC05/325.5/7000/1336412/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6386640786-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-40-710-8		PREVIOUS BALANCE		4,408.31	
Customer Information-----					
Name : LAPE,CHARMAINE BLASING		CURRENT CHARGES			
Premise Address : BLK 4 LOT 12,GRAND TERRACE SUBD.,CASILI, CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	2,404.16
Metering Information-----		Transmission Charge		0.4065/kWh	180.08
Meter No : MTR1009413	Pole No : 1336412	System Loss Charge		0.7887/kWh	349.39
Serial No : 83350243	Multiplier : 1	Sub-Total		2,933.63	
Period To : 01-09-2017	Pres Rdg : 11151	Distribution Charges			
Period From : 12-08-2016	Prev Rdg : 10708	Distribution Charge		1.7506/kWh	775.52
No of Days : 32	Diff Rdg : 443	Supply Charge		0.4118/kWh	182.43
Avg kWh/day : 13.84	Registered : 443	Metering Charge		0.6989/kWh	309.61
Conn Load : 490	Billed kWh : 443	Sub-Total		5.00/month	5.00
To our valued customers,		Others		1,272.56	
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.		Subsidy on Lifeline Charge		0.0999/kWh	44.26
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	0.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 4,408.50	88.17
Thank you.		Sub-Total		132.48	
		Government Charges			
		Franchise Tax - Local		21.69	
		Value Added Tax			
		Generation		146.44	
		Transmission		3.96	
		System Loss		20.17	
		Distribution		152.71	
		Others		18.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	69.15
		Environmental Charge		0.0025/kWh	1.11
		NPC Stranded Contract Costs		0.1938/kWh	85.85
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	54.93
		Sub-Total		574.51	
		CURRENT BILL - JANUARY 2017		4,913.18	
		TOTAL AMOUNT DUE		9,321.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 16, 2016 - 11,051.00			



Total Sales (VAT Inclusive)	4,913.18	
Less : VAT	341.78	
Amount Net of VAT	4,571.40	
Less: BIR 2306	142.42	
BIR 2307	87.21	VATable Sales 4,571.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,341.77	VAT Zero Rated Sales 0.00
Add : VAT	341.78	VAT Amount 341.78
TOTAL AMOUNT DUE	4,683.55	TOTAL SALES 4,913.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7000/0/22/01-09-2017/75

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

Collection Ref. Code : 1855-40-710-8		Premise Address : BLK 4 LOT 12,GRAND TERRACE SUBD.,CASILI, CONSOLACION	
Account ID : 6386640786-7			
Customer Name : LAPE,CHARMAINE BLASING		TOTAL AMOUNT DUE : 9,321.49	Overdue Bill : 1
Meter Number : MTR1009413			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

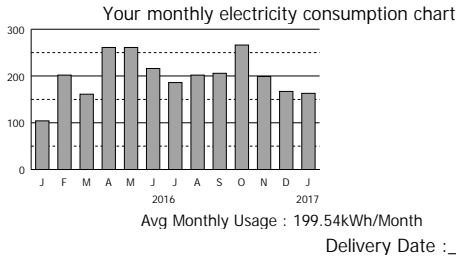
Bill ID 591097934418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59122843085

1008016380
Date : 01-09-2017
BC05/325.5/7020/1336412/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5912284308-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-66-140-3		PREVIOUS BALANCE		1,810.65	
Customer Information-----					
Name : VIDAL,MYCEL BUENVINIDA		CURRENT CHARGES			
Premise Address : B-4, L-14,,GRAND TERRACE SUBD.,CASILI, CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	884.60
		Transmission Charge		0.4065/kWh	66.26
		System Loss Charge		0.7887/kWh	128.56
Metering Information-----		Sub-Total		1,079.42	
Meter No : 5116 EVS6	Pole No : 1336412	Distribution Charges			
Serial No : 01698962	Multiplier : 1	Distribution Charge		1.7506/kWh	285.35
Period To : 01-09-2017	Pres Rdg : 10860	Supply Charge		0.4118/kWh	67.12
Period From : 12-08-2016	Prev Rdg : 10697	Metering Charge		0.6989/kWh	113.92
No of Days : 32	Diff Rdg : 163			5.00/month	5.00
Avg kWh/day : 5.09	Registered : 163	Sub-Total		471.39	
Conn Load : 681	Billed kWh : 163	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	16.28
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 1,810.50	36.21
		Sub-Total		52.51	
		Government Charges			
		Franchise Tax - Local		8.02	
		Value Added Tax			
		Generation		53.88	
		Transmission		1.45	
		System Loss		7.43	
		Distribution		56.57	
		Others		7.26	
		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		212.27	
		CURRENT BILL - JANUARY 2017		1,815.59	
		TOTAL AMOUNT DUE		3,626.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 18, 2016 - 2,193.00			



Total Sales (VAT Inclusive)	1,815.59	
Less : VAT	126.59	
Amount Net of VAT	1,689.00	
Less: BIR 2306	52.77	
BIR 2307	32.23	VATable Sales 1,689.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,604.00	VAT Zero Rated Sales 0.00
Add : VAT	126.59	VAT Amount 126.59
TOTAL AMOUNT DUE	1,730.59	TOTAL SALES 1,815.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/7020/0/22/01-09-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-66-140-3		Premise Address : B-4, L-14,,GRAND TERRACE SUBD.,CASILI, CONSOLACION	Bill ID. : 591097934418
Account ID : 5912284308-5	Customer Name : VIDAL,MYCEL BUENVINIDA		
Meter Number : 5116 EVS6	TOTAL AMOUNT DUE : 3,626.24	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.

88608556044

1008016448
Date : 01-09-2017
BC05/325.5/7025/1313660/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8860855604-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-47-140-4		PREVIOUS BALANCE		583.57	
Customer Information-----					
Name : SANCHEZ,RAY PIANAR		CURRENT CHARGES			
Premise Address : BLOCK 4 LOT 15,GRAND TERRACE SUBD.,CASILI, CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	401.60
Metering Information-----		Transmission Charge		0.4065/kWh	30.08
Meter No : MTR1013130 Pole No : 1313660		System Loss Charge		0.7887/kWh	58.36
Serial No : 97686989 Multiplier : 1		Sub-Total		490.04	
Period To : 01-09-2017 Pres Rdg : 1134		Distribution Charges			
Period From : 12-08-2016 Prev Rdg : 1060		Distribution Charge		1.7506/kWh	129.54
No of Days : 32 Diff Rdg : 74		Supply Charge		0.4118/kWh	30.47
Avg kWh/day : 2.31 Registered : 74		Metering Charge		0.6989/kWh	51.72
Conn Load : 690 Billed kWh : 74				5.00/month	5.00
To our valued customers,		Sub-Total		216.73	
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.		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 706.77	- 106.02
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 583.50	11.67
Thank you.		Sub-Total		- 94.35	
		Government Charges			
		Franchise Tax - Local		3.06	
		Value Added Tax			
		Generation		24.46	
		Transmission		0.66	
		System Loss		3.37	
		Distribution		26.01	
		Others		- 6.41	
		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		86.42	
		CURRENT BILL - JANUARY 2017(ESTIMATE)		698.84	
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 22, 2016 - 702.00			
		1,282.41			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2015	20
Sep 2015	20
Oct 2015	20
Nov 2015	20
Dec 2015	20
Jan 2016	20
Feb 2016	20
Mar 2016	20
Apr 2016	200
May 2016	150
Jun 2016	50
Jul 2016	50
Aug 2016	50
Sep 2016	50
Oct 2016	50
Nov 2016	50
Dec 2016	50
Jan 2017	50

Avg Monthly Usage : 55.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)698.84

Less : VAT48.09

Amount Net of VAT650.75

Less: BIR 230620.05

BIR 230712.31

SC/PWD DISCOUNT0.00

Amount Due618.39

Add : VAT48.09

TOTAL AMOUNT DUE666.48

VATable Sales650.75

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount48.09

TOTAL SALES698.84

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

BC05/325.5/7025/0/22/01-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID. : 886388362149						
Collection Ref. Code : 1859-47-140-4	Premise Address : BLOCK 4 LOT 15,GRAND TERRACE SUBD.,CASILI, CONSOLACION					
Account ID : 8860855604-4						
Customer Name : SANCHEZ,RAY PIANAR	TOTAL AMOUNT DUE : 1,282.41	Overdue Bill	: 1			
Meter Number : MTR1013130						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

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

88608556044

BC05/325.5/7025/0/22/01-09-2017/75

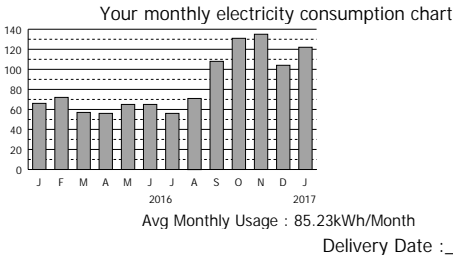
438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

91291376381

1008015976
Date : 01-09-2017
BC05/325.5/7040/1313660/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9129137638-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-66-419-1		PREVIOUS BALANCE		1,131.89	
Customer Information-----					
Name : MARI,JOAN GAN		CURRENT CHARGES			
Premise Address : BLK 4 LOT 21,GRAND TERRACE SUBD.,CASILI, CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	662.09
		Transmission Charge		0.4065/kWh	49.59
		System Loss Charge		0.7887/kWh	96.22
Metering Information-----		Sub-Total		807.90	
Meter No : 012916 EFS6	Pole No : 1313660	Distribution Charges			
Serial No : 121510182	Multiplier : 1	Distribution Charge		1.7506/kWh	213.57
Period To : 01-09-2017	Pres Rdg : 3733	Supply Charge		0.4118/kWh	50.24
Period From : 12-08-2016	Prev Rdg : 3611	Metering Charge		0.6989/kWh	85.27
No of Days : 32	Diff Rdg : 122			5.00/month	5.00
Avg kWh/day : 3.81	Registered : 122	Sub-Total		354.08	
Conn Load : 681	Billed kWh : 122	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	12.19
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 2,609.00	52.18
		Sub-Total		64.39	
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		6.13	
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		40.33	
		Transmission		1.09	
		System Loss		5.55	
		Distribution		42.49	
		Others		8.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.13
		Sub-Total		162.18	
Thank you.		CURRENT BILL - JANUARY 2017		1,388.55	
		TOTAL AMOUNT DUE		2,520.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 27, 2016 - 1,477.00			



Total Sales (VAT Inclusive)	1,388.55
Less : VAT	97.92
Amount Net of VAT	1,290.63
Less: BIR 2306	40.81
BIR 2307	24.65
SC/PWD DISCOUNT	0.00
Amount Due	1,225.17
Add : VAT	97.92
TOTAL AMOUNT DUE	1,323.09
TOTAL SALES	1,388.55
VATable Sales	1,290.63
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	97.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7040/0/22/01-09-2017/75

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

Collection Ref. Code : 1857-66-419-1		Premise Address : BLK 4 LOT 21,GRAND TERRACE SUBD.,CASILI, CONSOLACION	
Account ID : 9129137638-1		TOTAL AMOUNT DUE : 2,520.44	
Customer Name : MARI,JOAN GAN		Overdue Bill : 1	
Meter Number : 012916 EFS6			
Period : Dec 2016			

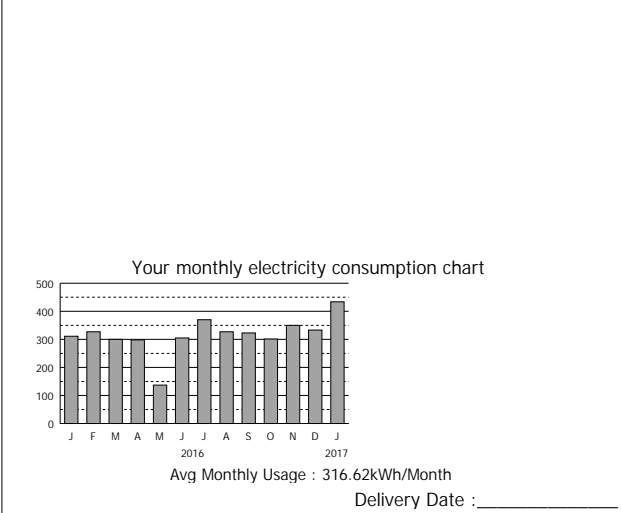
NOTICE OF DISCONNECTION

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

27219506444

1008015748
Date : 01-09-2017
BC05/325.5/7055/1313653/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2721950644-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-27-416-1	PREVIOUS BALANCE		3,806.13
Customer Information-----			
Name : ARMAMENTO,YULITA PLENOS	CURRENT CHARGES		
Premise Address : BLOCK 8 LOT 1,GRAND TERRACE SUBD.,CASILI, CONSOLACION	Generation & Transmission		
TIN :	Generation Charge	5.427/kWh	2,355.32
Metering Information-----			
Meter No : MTR1007650	Transmission Charge	0.4065/kWh	176.42
Serial No : 121573609	System Loss Charge	0.7887/kWh	342.30
Period To : 01-09-2017	Sub-Total		2,874.04
Period From : 12-08-2016	Distribution Charges		
No of Days : 32	Distribution Charge	1.7506/kWh	759.76
Avg kWh/day : 13.56	Supply Charge	0.4118/kWh	178.72
Conn Load : 681	Metering Charge	0.6989/kWh	303.32
To our valued customers,		5.00/month	5.00
	Sub-Total		1,246.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.	Others		
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..	Subsidy on Lifeline Charge	0.0999/kWh	43.36
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.	Senior Citizen Subsidy Charge	0.000124/kWh	0.05
	Surcharge	0.02 of 3,806.00	76.12
Thank you.	Sub-Total		119.53
	Government Charges		
	Franchise Tax - Local		21.20
	Value Added Tax		
	Generation		143.47
	Transmission		3.88
	System Loss		19.77
	Distribution		149.62
	Others		16.89
	Universal Charge		
	Missionary Electrification	0.1561/kWh	67.75
	Environmental Charge	0.0025/kWh	1.09
	NPC Stranded Contract Costs	0.1938/kWh	84.11
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
	Sub-Total		561.60
	CURRENT BILL - JANUARY 2017		4,801.97
	TOTAL AMOUNT DUE		8,608.10
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 15, 2016 - 3,584.00		



Total Sales (VAT Inclusive)	4,801.97	
Less : VAT	333.63	
Amount Net of VAT	4,468.34	
Less: BIR 2306	139.02	
BIR 2307	85.23	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,244.09	VAT Zero Rated Sales
Add : VAT	333.63	VAT Amount
TOTAL AMOUNT DUE	4,577.72	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7055/0/22/01-09-2017/75

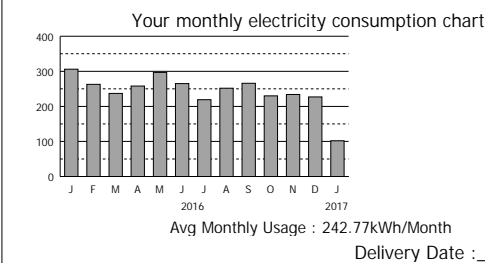
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-27-416-1		Premise Address : BLOCK 8 LOT 1,GRAND TERRACE SUBD.,CASILI, CONSOLACION	
Account ID : 2721950644-4		TOTAL AMOUNT DUE : 8,608.10	Overdue Bill : 1
Customer Name : ARMAMENTO,YULITA PLENOS			
Meter Number : MTR1007650			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

93729123807

1008015726
Date : 01-09-2017
BC05/325.5/7066/1465742/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9372912380-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-59-992-3		PREVIOUS BALANCE		2,506.40	
Customer Information-----					
Name : PENG,JANET TAMBOR		CURRENT CHARGES			
Premise Address : BLOCK 20 LOT 14,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	553.55
Metering Information-----		Transmission Charge		0.4065/kWh	41.46
Meter No : MTR1018420	Pole No : 1465742	System Loss Charge		0.7887/kWh	80.45
Serial No : 121742280	Multiplier : 1	Sub-Total			675.46
Period To : 01-09-2017	Pres Rdg : 8581	Distribution Charges			
Period From : 12-08-2016	Prev Rdg : 8479	Distribution Charge		1.7506/kWh	178.56
No of Days : 32	Diff Rdg : 102	Supply Charge		0.4118/kWh	42.00
Avg kWh/day : 3.19	Registered : 102	Metering Charge		0.6989/kWh	71.29
Conn Load : 2332	Billed kWh : 102			5.00/month	5.00
To our valued customers,		Sub-Total			296.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.05 of 972.31	- 48.62
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 5,131.50	102.63
Thank you.		Sub-Total			54.01
		Government Charges			
		Franchise Tax - Local			5.13
		Value Added Tax			
		Generation			33.73
		Transmission			0.91
		System Loss			4.65
		Distribution			35.62
		Others			9.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.65
		Sub-Total			137.82
		CURRENT BILL - JANUARY 2017			1,164.14
		TOTAL AMOUNT DUE			3,670.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 30, 2016 - 2,625.00			



Total Sales (VAT Inclusive)	1,164.14	
Less : VAT	84.09	
Amount Net of VAT	1,080.05	
Less: BIR 2306	35.04	
BIR 2307	20.63	VATable Sales 1,080.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,024.38	VAT Zero Rated Sales 0.00
Add : VAT	84.09	VAT Amount 84.09
TOTAL AMOUNT DUE	1,108.47	TOTAL SALES 1,164.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7066/0/22/01-09-2017/75

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

Bill ID. : 937780556314			
Collection Ref. Code	: 1859-59-992-3	Premise Address	: BLOCK 20 LOT 14,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION
Account ID	: 9372912380-7		
Customer Name	: PENG,JANET TAMBOR	TOTAL AMOUNT DUE	: 3,670.54
Meter Number	: MTR1018420	Overdue Bill	: 1
Period	: Dec 2016		

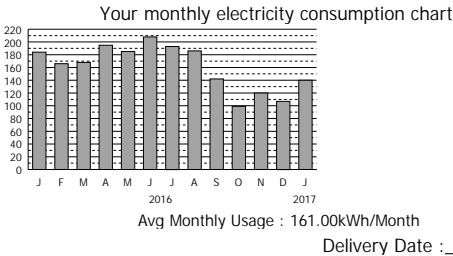
NOTICE OF DISCONNECTION

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.

82039478019

1008016373
Date : 01-09-2017
BC05/325.5/7080/1313660/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8203947801-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-61-539-8		PREVIOUS BALANCE		2,491.47	
Customer Information-----					
Name : PULGO, ROCHE IBANEZ		CURRENT CHARGES			
Premise Address : PHASE 1 BLK 4 LOT 30, GRAND TERRACE SUBD., CASILI, CONSOLACION		Generation & Transmission			
TIN : 264-494-717-000		Generation Charge		5.427/kWh	759.78
		Transmission Charge		0.4065/kWh	56.91
		System Loss Charge		0.7887/kWh	110.42
Metering Information-----		Sub-Total		927.11	
Meter No : 3199 EVS6	Pole No : 1313660	Distribution Charges			
Serial No : 01530672	Multiplier : 1	Distribution Charge		1.7506/kWh	245.08
Period To : 01-09-2017	Pres Rdg : 7533	Supply Charge		0.4118/kWh	57.65
Period From : 12-08-2016	Prev Rdg : 7393	Metering Charge		0.6989/kWh	97.85
No of Days : 32	Diff Rdg : 140			5.00/month	5.00
Avg kWh/day : 4.38	Registered : 140	Sub-Total		405.58	
Conn Load : 681	Billed kWh : 140	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	13.99
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 2,491.50	49.83
		Sub-Total		63.84	
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			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		46.27	
		Transmission		1.25	
		System Loss		6.36	
		Distribution		48.67	
		Others		8.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.36
		Sub-Total		184.72	
Thank you.		CURRENT BILL - JANUARY 2017		1,581.25	
		TOTAL AMOUNT DUE		4,072.72	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 28, 2016 - 1,062.00			



Total Sales (VAT Inclusive)	1,581.25	
Less : VAT	111.05	
Amount Net of VAT	1,470.20	
Less: BIR 2306	46.28	
BIR 2307	28.07	VATable Sales 1,470.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,395.85	VAT Zero Rated Sales 0.00
Add : VAT	111.05	VAT Amount 111.05
TOTAL AMOUNT DUE	1,506.90	TOTAL SALES 1,581.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7080/0/22/01-09-2017/75

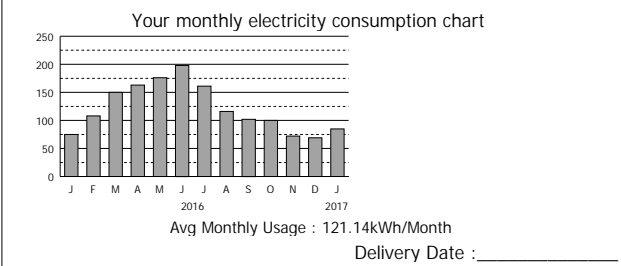
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-61-539-8		Premise Address : PHASE 1 BLK 4 LOT 30,GRAND TERRACE SUBD.,CASILI, CONSOLACION
Account ID : 8203947801-9		
Customer Name : PULGO,ROCHE IBANEZ	TOTAL AMOUNT DUE : 4,072.72	Overdue Bill : 2
Meter Number : 3199 EVS6		
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.		

41374495905

1008016116
Date : 01-09-2017
BC05/325.5/7090/1313660/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4137449590-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-62-989-5		PREVIOUS BALANCE				634.19	
Customer Information-----				CURRENT CHARGES			
Name : RUBICA,MARK ANTHONY TABLADILLO		Generation & Transmission					
Premise Address : BLOCK4 LOT31,GRAND TERRACE		Generation Charge		5.427/kWh		460.44	
SUBDIVIISION,CASILI, CONSOLACION		Transmission Charge		0.4065/kWh		34.49	
TIN :		System Loss Charge		0.7887/kWh		66.92	
Metering Information-----		Sub-Total				561.85	
Meter No : 2652 EVS6	Pole No : 1313660	Distribution Charges					
Serial No : 05165924	Multiplier : 1	Distribution Charge		1.7506/kWh		148.53	
Period To : 01-09-2017	Pres Rdg : 3350	Supply Charge		0.4118/kWh		34.94	
Period From : 12-08-2016	Prev Rdg : 3265	Metering Charge		0.6989/kWh		59.30	
No of Days : 32	Diff Rdg : 85			5.00/month		5.00	
Avg kWh/day : 2.65	Registered : 85	Sub-Total				247.77	
Conn Load : 681	Billed kWh : 85	Others					
To our valued customers,		Subsidy on Lifeline Discount		-0.1 of 809.62		- 80.96	
		Surcharge		0.02 of 634.00		12.68	
		Sub-Total				- 68.28	
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				3.71	
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				28.05	
classes effective this billing cycle.		Transmission				0.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				3.87	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				29.73	
The collection is remitted to the National Transmission Corporation		Others				- 4.27	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		Missionary Electrification		0.1561/kWh		13.24	
		Environmental Charge		0.0025/kWh		0.21	
		NPC Stranded Contract Costs		0.1938/kWh		16.44	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		10.52	
		Sub-Total				102.26	
		CURRENT BILL - JANUARY 2017(ESTIMATE)				843.60	
		TOTAL AMOUNT DUE				1,477.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 7, 2016 - 642.00					



Total Sales (VAT Inclusive)	843.60	
Less : VAT	58.14	
Amount Net of VAT	785.46	
Less: BIR 2306	24.24	
BIR 2307	14.90	VATable Sales 785.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	746.32	VAT Zero Rated Sales 0.00
Add : VAT	58.14	VAT Amount 58.14
TOTAL AMOUNT DUE	804.46	TOTAL SALES 843.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7090/0/22/01-09-2017/75

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

Bill ID. : 413621064981			
Collection Ref. Code	: 1855-62-989-5	Premise Address	: BLOCK4 LOT31,GRAND TERRACE SUBDIVIISION,CASILI, CONSOLACION
Account ID	: 4137449590-5		
Customer Name	: RUBICA,MARK ANTHONY TABLADILLO	TOTAL AMOUNT DUE	: 1,477.79
Meter Number	: 2652 EVS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

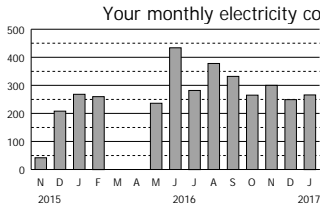
Bill ID 877657847550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87789967087

1008015951
Date : 01-09-2017
BC05/325.5/7110/1336314/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8778996708-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-68-647-3		PREVIOUS BALANCE	2,696.69
Customer Information-----			
Name : BORGONIA,CRISALDO SURBAN		CURRENT CHARGES	
Premise Address : BLOCK 4 LOT 33,GRAND TERRACE SUBD.,CASILI, CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,443.58
Metering Information-----		Transmission Charge	0.4065/kWh 108.13
Meter No : 1969 EVS6	Pole No : 1336314	System Loss Charge	0.7887/kWh 209.79
Serial No : 01530555	Multiplier : 1	Sub-Total	1,761.50
Period To : 01-09-2017	Pres Rdg : 7301	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 7035	Distribution Charge	1.7506/kWh 465.66
No of Days : 32	Diff Rdg : 266	Supply Charge	0.4118/kWh 109.54
Avg kWh/day : 8.31	Registered : 266	Metering Charge	0.6989/kWh 185.91
Conn Load : 681	Billed kWh : 266		5.00/month 5.00
To our valued customers,		Sub-Total	766.11
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0999/kWh 26.57
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 2,696.50 53.93
		Sub-Total	80.53
		Government Charges	
		Franchise Tax - Local	13.04
		Value Added Tax	
		Generation	87.94
		Transmission	2.37
		System Loss	12.12
		Distribution	91.93
		Others	11.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 41.52
		Environmental Charge	0.0025/kWh 0.67
		NPC Stranded Contract Costs	0.1938/kWh 51.55
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 32.98
		Sub-Total	345.35
		CURRENT BILL - JANUARY 2017	2,953.49
		TOTAL AMOUNT DUE	5,650.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 15, 2016 - 3,270.00	



Total Sales (VAT Inclusive)	2,953.49
Less : VAT	205.59
Amount Net of VAT	2,747.90
Less: BIR 2306	85.66
BIR 2307	52.42
SC/PWD DISCOUNT	0.00
Amount Due	2,609.82
Add : VAT	205.59
TOTAL AMOUNT DUE	2,815.41
VATable Sales	2,747.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	205.59
TOTAL SALES	2,953.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/7110/0/22/01-09-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-68-647-3		Premise Address : BLOCK 4 LOT 33,GRAND TERRACE SUBD.,CASILI, CONSOLACION	Bill ID. : 877657847550
Account ID : 8778996708-7		TOTAL AMOUNT DUE : 5,650.18	Overdue Bill : 1
Customer Name : BORGONIA,CRISALDO SURBAN			
Meter Number : 1969 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

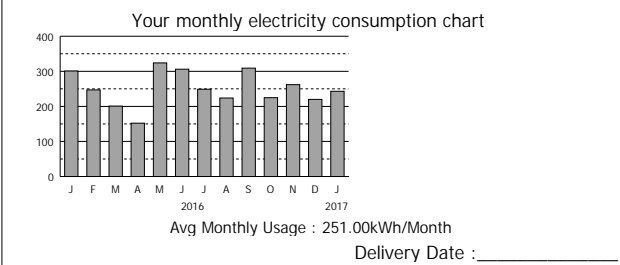
35890675123

Date : 01-09-2017

BC05/325.5/7130/1336314/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3589067512-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-33-257-4				PREVIOUS BALANCE		2,383.20	
Customer Information-----				CURRENT CHARGES			
Name : HAUENSTEIN,JOSEPHINE BATAD				Generation & Transmission			
Premise Address : BLK 4 LOT 35,GRAND TERRACE SUBD.,CASILI, CONSOLACION				Generation Charge		5.427/kWh	1,318.76
TIN :				Transmission Charge		0.4065/kWh	98.78
Metering Information-----				System Loss Charge		0.7887/kWh	191.65
Meter No : 5498 EIS6 Pole No : 1336314				Sub-Total		1,609.19	
Serial No : 34495045 Multiplier : 1				Distribution Charges			
Period To : 01-09-2017 Pres Rdg : 8149				Distribution Charge		1.7506/kWh	425.40
Period From : 12-08-2016 Prev Rdg : 7906				Supply Charge		0.4118/kWh	100.07
No of Days : 32 Diff Rdg : 243				Metering Charge		0.6989/kWh	169.83
Avg kWh/day : 7.59 Registered : 243				Sub-Total		5.00/month	5.00
Conn Load : 590 Billed kWh : 243				Others		700.30	
To our valued customers,				Subsidy on Lifeline Charge		0.0999/kWh	24.28
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.				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. 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 5,238.00	104.76
Thank you.				Sub-Total		129.07	
				Government Charges			
				Franchise Tax - Local		12.19	
				Value Added Tax			
				Generation		80.33	
				Transmission		2.18	
				System Loss		11.06	
				Distribution		84.04	
				Others		16.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.93
				Environmental Charge		0.0025/kWh	0.61
				NPC Stranded Contract Costs		0.1938/kWh	47.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	30.13
				Sub-Total		322.51	
				CURRENT BILL - JANUARY 2017		2,761.07	
				TOTAL AMOUNT DUE		5,144.27	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 4, 2017 - 2,855.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 251.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,761.07

Less : VAT194.56

Amount Net of VAT2,566.51

Less: BIR 230681.07

BIR 230749.02

SC/PWD DISCOUNT0.00

Amount Due2,436.42

Add : VAT194.56

TOTAL AMOUNT DUE2,630.98

VATable Sales2,566.51

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount194.56

TOTAL SALES2,761.07

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

BC05/325.5/7130/0/22/01-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

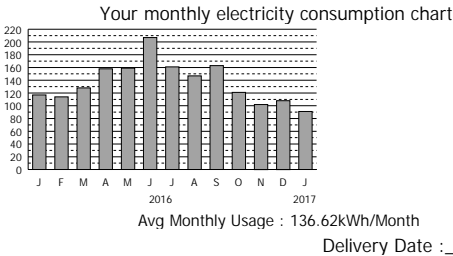
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358827309522			
Collection Ref. Code	: 1855-33-257-4	Premise Address	: BLK 4 LOT 35,GRAND TERRACE SUBD.,CASILI, CONSOLACION
Account ID	: 3589067512-3		
Customer Name	: HAUENSTEIN,JOSEPHINE BATAD	TOTAL AMOUNT DUE	: 5,144.27
Meter Number	: 5498 EIS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

58181691203

1008015965
Date : 01-09-2017
BC05/325.5/7150/1336314/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5818169120-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-73-011-1		PREVIOUS BALANCE				1,164.45	
Customer Information-----				CURRENT CHARGES			
Name : RONDOBIO,MANUEL SAMONTE				Generation & Transmission			
Premise Address : BLK 4 LOT 37,GRAND TERRACE SUBD.,CASILI, CONSOLACION				Generation Charge		5.427/kWh	493.86
TIN :				Transmission Charge		0.4065/kWh	36.99
Metering Information-----				System Loss Charge		0.7887/kWh	71.77
Meter No : 1600 EVS6		Pole No : 1336314		Sub-Total		602.62	
Serial No : 01337453		Multiplier : 1		Distribution Charges			
Period To : 01-09-2017		Pres Rdg : 6030		Distribution Charge		1.7506/kWh	159.30
Period From : 12-08-2016		Prev Rdg : 5939		Supply Charge		0.4118/kWh	37.47
No of Days : 32		Diff Rdg : 91		Metering Charge		0.6989/kWh	63.60
Avg kWh/day : 2.84		Registered : 91				5.00/month	5.00
Conn Load : 681		Billed kWh : 91		Sub-Total		265.37	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-0.1 of 867.99	- 86.80
				Surcharge		0.02 of 1,164.50	23.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		- 63.51	
				Government Charges			
Thank you.				Franchise Tax - Local		4.02	
				Value Added Tax			
				Generation		30.08	
				Transmission		0.81	
				System Loss		4.15	
				Distribution		31.84	
				Others		- 3.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.28
				Sub-Total		110.84	
				CURRENT BILL - JANUARY 2017		915.32	
				TOTAL AMOUNT DUE		2,079.77	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2016 - 1,062.00			



Total Sales (VAT Inclusive)	915.32	
Less : VAT	63.47	
Amount Net of VAT	851.85	
Less: BIR 2306	26.45	
BIR 2307	16.17	VATable Sales 851.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	809.23	VAT Zero Rated Sales 0.00
Add : VAT	63.47	VAT Amount 63.47
TOTAL AMOUNT DUE	872.70	TOTAL SALES 915.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7150/0/22/01-09-2017/75

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

Collection Ref. Code : 1855-73-011-1		Premise Address : BLK 4 LOT 37,GRAND TERRACE SUBD.,CASILI, CONSOLACION	
Account ID : 5818169120-3		TOTAL AMOUNT DUE : 2,079.77	
Customer Name : RONDOBIO,MANUEL SAMONTE		Overdue Bill : 1	
Meter Number : 1600 EVS6			
Period : Dec 2016			

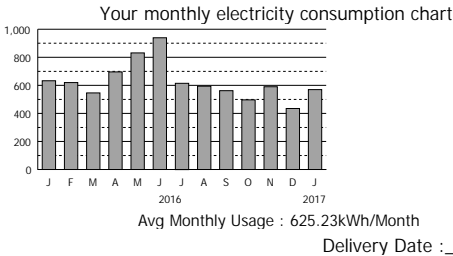
NOTICE OF DISCONNECTION

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

10175310027

1008015509
Date : 01-09-2017
BC05/325.5/7200/1313660/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1017531002-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-95-047-5		PREVIOUS BALANCE		4,639.07	
Customer Information-----					
Name : MANLUNAS,CRIS VINCENT PABLO		CURRENT CHARGES			
Premise Address : BLOCK 5 LOT 1,GRAND TERRACE SUBD.,CASILI		Generation & Transmission			
		Generation Charge		5.427/kWh	3,093.39
		Transmission Charge		0.4065/kWh	231.71
		System Loss Charge		0.7887/kWh	449.56
TIN :		Sub-Total		3,774.66	
Metering Information-----		Distribution Charges			
Meter No : MTR1114313 Pole No : 1313660		Distribution Charge		1.7506/kWh	997.84
Serial No : 40051332 Multiplier : 1		Supply Charge		0.4118/kWh	234.73
Period To : 01-09-2017 Pres Rdg : 8818		Metering Charge		0.6989/kWh	398.37
Period From : 12-08-2016 Prev Rdg : 8248				5.00/month	5.00
No of Days : 32 Diff Rdg : 570		Sub-Total		1,635.94	
Avg kWh/day : 17.81 Registered : 570		Others			
Conn Load : 699 Billed kWh : 570		Subsidy on Lifeline Charge		0.0999/kWh	56.94
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	0.07
		Surcharge		0.02 of 4,639.00	92.78
		Sub-Total		149.79	
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		27.80	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		188.42	
		Transmission		5.09	
		System Loss		25.97	
		Distribution		196.31	
		Others		21.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	88.98
		Environmental Charge		0.0025/kWh	1.43
		NPC Stranded Contract Costs		0.1938/kWh	110.47
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	70.68
		Sub-Total		736.46	
Thank you.		CURRENT BILL - JANUARY 2017		6,296.85	
		TOTAL AMOUNT DUE		10,935.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 16, 2016 - 6,500.00			



Total Sales (VAT Inclusive)	6,296.85	
Less : VAT	437.10	
Amount Net of VAT	5,859.75	
Less: BIR 2306	182.12	
BIR 2307	111.76	VATable Sales 5,859.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,565.87	VAT Zero Rated Sales 0.00
Add : VAT	437.10	VAT Amount 437.10
TOTAL AMOUNT DUE	6,002.97	TOTAL SALES 6,296.85

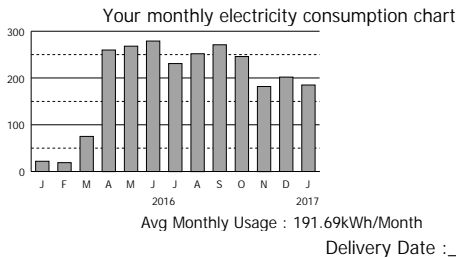
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/7200/0/22/01-09-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 101015301152	
Collection Ref. Code	: 1853-95-047-5	Premise Address	: BLOCK 5 LOT 1,GRAND TERRACE SUBD.,CASILI
Account ID	: 1017531002-7		
Customer Name	: MANLUNAS,CRIS VINCENT PABLO	TOTAL AMOUNT DUE	: 10,935.92
Meter Number	: MTR1114313	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.			

63821248661

1008015853
Date : 01-09-2017
BC05/325.5/7250/1336314/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6382124866-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-46-629-5		PREVIOUS BALANCE		2,173.81	
Customer Information-----					
Name : MINOZA,ROLDAN DELA CERNA		CURRENT CHARGES			
Premise Address : BLOCK 5 LOT 6,GRAND TERRACE SUBDIVISION,CASILI		Generation & Transmission			
		Generation Charge		5.427/kWh 1,004.00	
		Transmission Charge		0.4065/kWh 75.20	
		System Loss Charge		0.7887/kWh 145.91	
TIN :		Sub-Total		1,225.11	
Metering Information-----		Distribution Charges			
Meter No : MTR1011474	Pole No : 1336314	Distribution Charge		1.7506/kWh 323.86	
Serial No : 83349428	Multiplier : 1	Supply Charge		0.4118/kWh 76.18	
Period To : 01-09-2017	Pres Rdg : 3130	Metering Charge		0.6989/kWh 129.30	
Period From : 12-08-2016	Prev Rdg : 2945			5.00/month 5.00	
No of Days : 32	Diff Rdg : 185	Sub-Total		534.34	
Avg kWh/day : 5.78	Registered : 185	Others			
Conn Load : 681	Billed kWh : 185	Subsidy on Lifeline Charge		0.0999/kWh 18.48	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh 0.02	
		Surcharge		0.02 of 2,174.00 43.48	
		Sub-Total		61.98	
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		9.11	
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		61.15	
		Transmission		1.65	
		System Loss		8.44	
		Distribution		64.12	
		Others		8.53	
		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		241.13	
Thank you.		CURRENT BILL - JANUARY 2017		2,062.56	
		TOTAL AMOUNT DUE		4,236.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 15, 2016 - 2,005.00			



Total Sales (VAT Inclusive)	2,062.56	
Less : VAT	143.89	
Amount Net of VAT	1,918.67	
Less: BIR 2306	59.95	
BIR 2307	36.61	VATable Sales 1,918.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,822.11	VAT Zero Rated Sales 0.00
Add : VAT	143.89	VAT Amount 143.89
TOTAL AMOUNT DUE	1,966.00	TOTAL SALES 2,062.56

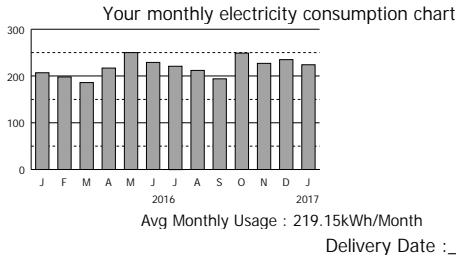
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/7250/0/22/01-09-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-46-629-5		Premise Address : BLOCK 5 LOT 6,GRAND TERRACE SUBDIVISION,CASILI	Bill ID. : 638684404507
Account ID : 6382124866-1			
Customer Name : MINOZA,ROLDAN DELA CERNA	TOTAL AMOUNT DUE : 4,236.37	Overdue Bill : 1	
Meter Number : MTR1011474			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

56751983240

1008015494
Date : 01-09-2017
BC05/325.5/7260/1336314/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5675198324-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-52-689-1				PREVIOUS BALANCE		2,529.60	
Customer Information-----				CURRENT CHARGES			
Name : ABELLA,MILAGROSA BACARON				Generation & Transmission			
Premise Address : BLK 5 LOT 7,GRAND TERRACE SUBD.,CASILI, CONSOLACION				Generation Charge		5.427/kWh	1,215.65
TIN :				Transmission Charge		0.4065/kWh	91.06
Metering Information-----				System Loss Charge		0.7887/kWh	176.67
Meter No : MTR1010891	Pole No : 1336314			Sub-Total		1,483.38	
Serial No : 121576044	Multiplier : 1			Distribution Charges			
Period To : 01-09-2017	Pres Rdg : 6708			Distribution Charge		1.7506/kWh	392.13
Period From : 12-08-2016	Prev Rdg : 6484			Supply Charge		0.4118/kWh	92.24
No of Days : 32	Diff Rdg : 224			Metering Charge		0.6989/kWh	156.55
Avg kWh/day : 7.00	Registered : 224					5.00/month	5.00
Conn Load : 651	Billed kWh : 224			Sub-Total		645.92	
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	22.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge		0.02 of 2,529.50	50.59
Thank you.				Sub-Total		73.00	
				Government Charges			
				Franchise Tax - Local		11.01	
				Value Added Tax			
				Generation		74.05	
				Transmission		2.00	
				System Loss		10.21	
				Distribution		77.51	
				Others		10.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.96
				Environmental Charge		0.0025/kWh	0.56
				NPC Stranded Contract Costs		0.1938/kWh	43.41
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.78
				Sub-Total		291.57	
				CURRENT BILL - JANUARY 2017		2,493.87	
				TOTAL AMOUNT DUE		5,023.47	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 7, 2016 - 2,487.01			



Total Sales (VAT Inclusive)	2,493.87	
Less : VAT	173.85	
Amount Net of VAT	2,320.02	
Less: BIR 2306	72.44	
BIR 2307	44.27	VATable Sales 2,320.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,203.31	VAT Zero Rated Sales 0.00
Add : VAT	173.85	VAT Amount 173.85
TOTAL AMOUNT DUE	2,377.16	TOTAL SALES 2,493.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7260/0/22/01-09-2017/75

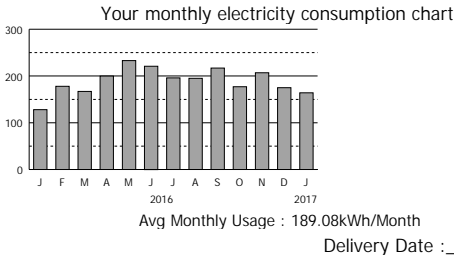
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-52-689-1		Premise Address : BLK 5 LOT 7,GRAND TERRACE SUBD.,CASILI, CONSOLACION	
Account ID : 5675198324-0			
Customer Name : ABELLA,MILAGROSA BACARON		TOTAL AMOUNT DUE : 5,023.47	Overdue Bill : 1
Meter Number : MTR1010891			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

48681467600

1008016013
Date : 01-09-2017
BC05/325.5/7280/1336314/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4868146760-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-86-863-6		PREVIOUS BALANCE	1,896.60
Customer Information-----			
Name : DELA CRUZ,JONNA PATENIO		CURRENT CHARGES	
Premise Address : B-5 L-10,GRAND TERRACE		Generation & Transmission	
SUBD.,CASILI,CONSOLACION		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 : 009474 EFS6	Pole No : 1336314	Sub-Total	1,086.05
Serial No : 121437442	Multiplier : 1	Distribution Charges	
Period To : 01-09-2017	Pres Rdg : 5433	Distribution Charge	1.7506/kWh 287.10
Period From : 12-08-2016	Prev Rdg : 5269	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 : 654	Billed kWh : 164	Sub-Total	474.26
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Charge	0.0999/kWh 16.38
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Surcharge	0.02 of 1,896.50 37.93
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total	54.33
classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local	8.07
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation		Generation	54.22
(Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission	1.46
Thank you.		System Loss	7.47
		Distribution	56.91
		Others	7.49
		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	213.75
		CURRENT BILL - JANUARY 2017	1,828.39
		TOTAL AMOUNT DUE	3,724.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 14, 2016 - 2,255.00	



Total Sales (VAT Inclusive)	1,828.39	
Less : VAT	127.55	
Amount Net of VAT	1,700.84	
Less: BIR 2306	53.14	
BIR 2307	32.45	VATable Sales 1,700.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,615.25	VAT Zero Rated Sales 0.00
Add : VAT	127.55	VAT Amount 127.55
TOTAL AMOUNT DUE	1,742.80	TOTAL SALES 1,828.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/7280/0/22/01-09-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-86-863-6		Premise Address : B-5 L-10,GRAND TERRACE SUBD.,CASILI,CONSOLACION	Bill ID. : 486865594167
Account ID : 4868146760-0		TOTAL AMOUNT DUE : 3,724.99	Overdue Bill : 1
Customer Name : DELA CRUZ,JONNA PATENIO			
Meter Number : 009474 EFS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

82326230131

Date : 01-09-2017

BC05/325.5/7300/1336314/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8232623013-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-55-716-9				PREVIOUS BALANCE		396.30	
Customer Information-----				CURRENT CHARGES			
Name : TAALA,SANTIAGO PADILLA				Generation & Transmission			
Premise Address : BLK 5 LOT 12 PHASE 2,GRAND TERRACE				Generation Charge		5.427/kWh	244.22
SUBDIVISION,CASILI, CONSOLACION				Transmission Charge		0.4065/kWh	18.29
TIN :				System Loss Charge		0.7887/kWh	35.49
Metering Information-----				Sub-Total		298.00	
Meter No : MTR1077997		Pole No : 1336314		Distribution Charges			
Serial No : 40010052		Multiplier : 1		Distribution Charge		1.7506/kWh	78.78
Period To : 01-09-2017		Pres Rdg : 1382		Supply Charge		0.4118/kWh	18.53
Period From : 12-08-2016		Prev Rdg : 1337		Metering Charge		0.6989/kWh	31.45
No of Days : 32		Diff Rdg : 45				5.00/month	5.00
Avg kWh/day : 1.41		Registered : 45		Sub-Total		133.76	
Conn Load : 345		Billed kWh : 45		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.4 of 431.76	- 172.70
Please be advised that the Energy Regulatory Commission (ERC) has				Surcharge		0.02 of 396.50	7.93
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Sub-Total		- 164.77	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Franchise Tax - Local		1.33	
classes effective this billing cycle.				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Generation		14.88	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Transmission		0.41	
The collection is remitted to the National Transmission Corporation				System Loss		2.05	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Distribution		16.05	
Thank you.				Others		- 12.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
				Sub-Total		43.90	
				CURRENT BILL - JANUARY 2017		310.89	
				TOTAL AMOUNT DUE		707.19	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 609.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 100.23kWh/Month

Total Sales (VAT Inclusive)310.89

Less : VAT21.14

Amount Net of VAT289.75

Less: BIR 23068.81

BIR 23075.37

SC/PWD DISCOUNT0.00

Amount Due275.57

Add : VAT21.14

TOTAL AMOUNT DUE296.71

VATable Sales289.75

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount21.14

TOTAL SALES310.89

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

BC05/325.5/7300/0/22/01-09-2017/75

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

Collection Ref. Code : 1855-55-716-9		Premise Address : BLK 5 LOT 12 PHASE 2,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION		Bill ID. : 823122183390	
Account ID : 8232623013-1		TOTAL AMOUNT DUE : 707.19		Overdue Bill : 1	
Customer Name : TAALA,SANTIAGO PADILLA					
Meter Number : MTR1077997					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

45091278676

Date : 01-09-2017

BC05/325.5/7335/1313660/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4509127867-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-27-407-2		PREVIOUS BALANCE	3,132.93
Customer Information-----			
Name : BULANON,DAILYN BUSTILIO		CURRENT CHARGES	
Premise Address : BLOCK 5 LOT 30,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,649.81
Metering Information-----		Transmission Charge	0.4065/kWh 123.58
Meter No : MTR1018386	Pole No : 1313660	System Loss Charge	0.7887/kWh 239.76
Serial No : 121749052	Multiplier : 1	Sub-Total	2,013.15
Period To : 01-09-2017	Pres Rdg : 8077	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 7773	Distribution Charge	1.7506/kWh 532.18
No of Days : 32	Diff Rdg : 304	Supply Charge	0.4118/kWh 125.19
Avg kWh/day : 9.50	Registered : 304	Metering Charge	0.6989/kWh 212.47
Conn Load : 1788	Billed kWh : 304		5.00/month 5.00
To our valued customers,		Sub-Total	874.84
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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 30.37
		Senior Citizen Subsidy Charge	0.000124/kWh 0.04
		Surcharge	0.02 of 3,133.00 62.66
		Sub-Total	93.07
Thank you.		Government Charges	
		Franchise Tax - Local	14.91
		Value Added Tax	
		Generation	100.49
		Transmission	2.72
		System Loss	13.86
		Distribution	104.98
		Others	12.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 47.46
		Environmental Charge	0.0025/kWh 0.76
		NPC Stranded Contract Costs	0.1938/kWh 58.92
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 37.70
		Sub-Total	394.76
		CURRENT BILL - JANUARY 2017	3,375.82
		TOTAL AMOUNT DUE	6,508.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 13, 2016 - 3,082.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 246.39kWh/Month

Total Sales (VAT Inclusive)3,375.82

Less : VAT235.01

Amount Net of VAT3,140.81

Less: BIR 230697.93

BIR 230759.92

SC/PWD DISCOUNT0.00

Amount Due2,982.96

Add : VAT235.01

TOTAL AMOUNT DUE3,217.97

VATable Sales3,140.81

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount235.01

TOTAL SALES3,375.82

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

BC05/325.5/7335/0/22/01-09-2017/75

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

Bill ID. : 450646743955			
Collection Ref. Code	: 1859-27-407-2	Premise Address	: BLOCK 5 LOT 30,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION
Account ID	: 4509127867-6		
Customer Name	: BULANON,DAILYN BUSTILIO	TOTAL AMOUNT DUE	: 6,508.75
Meter Number	: MTR1018386	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.			

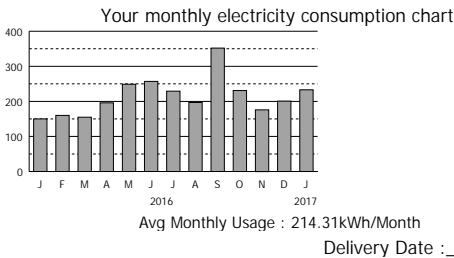
Bill ID 852121832517
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85273407891

1008016556
Date : 01-09-2017
BC05/325.5/7358/1465711/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8527340789-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-32-725-7		PREVIOUS BALANCE		2,119.03	
Customer Information-----					
Name : GONZALES,MICHELLE FIGURA		CURRENT CHARGES			
Premise Address : BLOCK 6 LOT 30,GRAND TERRACE SUBD.,CASILI,CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	1,264.49
		Transmission Charge		0.4065/kWh	94.71
		System Loss Charge		0.7887/kWh	183.77
Metering Information-----		Sub-Total			1,542.97
Meter No : MTR1018028	Pole No : 1465711	Distribution Charges			
Serial No : 121742728	Multiplier : 1	Distribution Charge		1.7506/kWh	407.89
Period To : 01-09-2017	Pres Rdg : 6479	Supply Charge		0.4118/kWh	95.95
Period From : 12-08-2016	Prev Rdg : 6246	Metering Charge		0.6989/kWh	162.84
No of Days : 32	Diff Rdg : 233			5.00/month	5.00
Avg kWh/day : 7.28	Registered : 233	Sub-Total			671.68
Conn Load : 1877	Billed kWh : 233	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	23.28
		Senior Citizen Subsidy Charge		0.000124/kWh	0.03
		Surcharge		0.02 of 2,119.00	42.38
		Sub-Total			65.69
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			11.40
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			77.02
		Transmission			2.08
		System Loss			10.62
		Distribution			80.60
		Others			9.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.38
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	45.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	28.89
		Sub-Total			301.98
Thank you.		CURRENT BILL - JANUARY 2017			2,582.32
		TOTAL AMOUNT DUE			4,701.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 19, 2016 - 1,881.00			



Total Sales (VAT Inclusive)	2,582.32	
Less : VAT	179.57	
Amount Net of VAT	2,402.75	
Less: BIR 2306	74.83	
BIR 2307	45.83	VATable Sales 2,402.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,282.09	VAT Zero Rated Sales 0.00
Add : VAT	179.57	VAT Amount 179.57
TOTAL AMOUNT DUE	2,461.66	TOTAL SALES 2,582.32

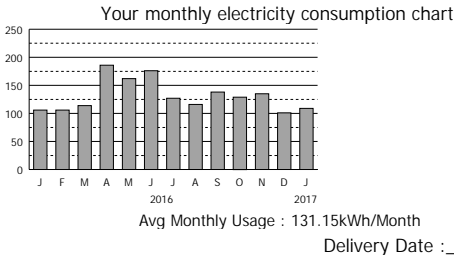
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/7358/0/22/01-09-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-32-725-7		Premise Address : BLOCK 6 LOT 30,GRAND TERRACE SUBD.,CASILI,CONSOLACION	Bill ID. : 852121832517
Account ID : 8527340789-1			
Customer Name : GONZALES,MICHELLE FIGURA	TOTAL AMOUNT DUE : 4,701.35	Overdue Bill : 1	
Meter Number : MTR1018028			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

92311886490

1008016540
Date : 01-09-2017
BC05/325.5/7360/1313660/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9231188649-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-39-869-9		PREVIOUS BALANCE				2,613.75	
Customer Information-----				CURRENT CHARGES			
Name : CRISMUNDO,JANECE JANE CABATIT		Generation & Transmission					
Premise Address : LOT1 & 2, BLOCK 21,GRAND TERRACE		Generation Charge		5.427/kWh		591.54	
SUBD.,CASILI,CONSOLACION		Transmission Charge		0.4065/kWh		44.31	
TIN :		System Loss Charge		0.7887/kWh		85.97	
Metering Information-----		Sub-Total				721.82	
Meter No : MTR1016484	Pole No : 1313660	Distribution Charges					
Serial No : 121754213	Multiplier : 1	Distribution Charge		1.7506/kWh		190.82	
Period To : 01-09-2017	Pres Rdg : 5758	Supply Charge		0.4118/kWh		44.89	
Period From : 12-08-2016	Prev Rdg : 5649	Metering Charge		0.6989/kWh		76.18	
No of Days : 32	Diff Rdg : 109			5.00/month		5.00	
Avg kWh/day : 3.41	Registered : 109	Sub-Total				316.89	
Conn Load : 590	Billed kWh : 109	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh		10.89	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000124/kWh		0.01	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Surcharge		0.02 of 2,614.00		52.28	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total				63.18	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Government Charges					
classes effective this billing cycle.		Franchise Tax - Local				5.51	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Value Added Tax					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Generation				36.04	
The collection is remitted to the National Transmission Corporation		Transmission				0.97	
(Transco) and it is paid to FIT eligible generators of renewable energy.		System Loss				4.98	
Thank you.		Distribution				38.03	
		Others				8.24	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		17.02	
		Environmental Charge		0.0025/kWh		0.27	
		NPC Stranded Contract Costs		0.1938/kWh		21.12	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		13.52	
		Sub-Total				145.70	
		CURRENT BILL - JANUARY 2017				1,247.59	
		TOTAL AMOUNT DUE				3,861.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 19, 2016 - 3,038.00					



Total Sales (VAT Inclusive)	1,247.59	
Less : VAT	88.26	
Amount Net of VAT	1,159.33	
Less: BIR 2306	36.77	
BIR 2307	22.15	VATable Sales 1,159.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,100.41	VAT Zero Rated Sales 0.00
Add : VAT	88.26	VAT Amount 88.26
TOTAL AMOUNT DUE	1,188.67	TOTAL SALES 1,247.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7360/0/22/01-09-2017/75

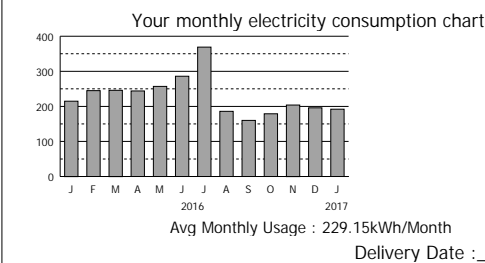
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-39-869-9		Premise Address : LOT1 & 2, BLOCK 21,GRAND TERRACE SUBD.,CASILI,CONSOLACION	
Account ID : 9231188649-0			
Customer Name : CRISMUNDO,JANECE JANE CABATIT		TOTAL AMOUNT DUE : 3,861.34	Overdue Bill : 2
Meter Number : MTR1016484			
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.			

72686693028

1008016528
Date : 01-09-2017
BC05/325.5/7410/1313660/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7268669302-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-26-704-7		PREVIOUS BALANCE		2,115.95			
Customer Information-----						CURRENT CHARGES	
Name : RAVELO,DEO ALESANDRO GORDONCILLO		Generation & Transmission					
Premise Address : BLK 1 LOT 17,GRAND TERRACE SUBD.,CASILI		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-----		Distribution Charges					
Meter No : MTR1049882	Pole No : 1313660	Distribution Charge		1.7506/kWh		336.12	
Serial No : 121752994	Multiplier : 1	Supply Charge		0.4118/kWh		79.07	
Period To : 01-09-2017	Pres Rdg : 6409	Metering Charge		0.6989/kWh		134.19	
Period From : 12-08-2016	Prev Rdg : 6217			5.00/month		5.00	
No of Days : 32	Diff Rdg : 192	Sub-Total		554.38			
Avg kWh/day : 6.00	Registered : 192	Others					
Conn Load : 463	Billed kWh : 192	Subsidy on Lifeline Charge		0.0999/kWh		19.18	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.02	
		Surcharge		0.02 of 2,116.00		42.32	
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.		Sub-Total		61.52			
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		9.44			
		Value Added Tax					
		Generation		63.47			
		Transmission		1.72			
		System Loss		8.75			
		Distribution		66.53			
		Others		8.52			
		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		249.91			
Thank you.		CURRENT BILL - JANUARY 2017		2,137.27			
		TOTAL AMOUNT DUE		4,253.22			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 16, 2016 - 2,218.00					



Total Sales (VAT Inclusive)	2,137.27	
Less : VAT	148.99	
Amount Net of VAT	1,988.28	
Less: BIR 2306	62.08	
BIR 2307	37.94	VATable Sales 1,988.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,888.26	VAT Zero Rated Sales 0.00
Add : VAT	148.99	VAT Amount 148.99
TOTAL AMOUNT DUE	2,037.25	TOTAL SALES 2,137.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7410/0/22/01-09-2017/75

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

Collection Ref. Code : 1855-26-704-7		Premise Address : BLK 1 LOT 17,GRAND TERRACE SUBD.,CASILI	
Account ID : 7268669302-8		TOTAL AMOUNT DUE : 4,253.22	Overdue Bill : 1
Customer Name : RAVELO,DEO ALESANDRO GORDONCILLO			
Meter Number : MTR1049882			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

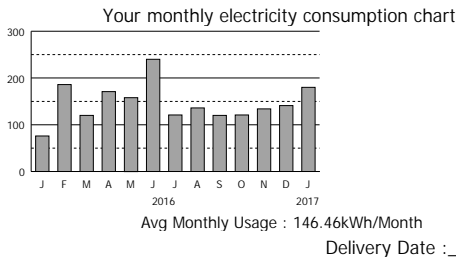
Bill ID 346104013209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34607776209

1008016025
Date : 01-09-2017
BC05/325.5/7460/1313744/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3460777620-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-91-926-8		PREVIOUS BALANCE		1,484.00	
Customer Information-----					
Name : DE LA CRUZ,DAN NAPALA		CURRENT CHARGES			
Premise Address : BLOCK 1 LOT 3 GRAND TERRACE		Generation & Transmission			
SUBD.,CASILI,CONSOLACION CEBU		Generation Charge 5.427/kWh 976.86			
TIN : 280-010-540-000		Transmission Charge 0.4065/kWh 73.17			
Metering Information-----		System Loss Charge 0.7887/kWh 141.97			
Meter No : MTR1077981 Pole No : 1313744		Sub-Total 1,192.00			
Serial No : 40014607 Multiplier : 1		Distribution Charges			
Period To : 01-09-2017 Pres Rdg : 2044		Distribution Charge 1.7506/kWh 315.11			
Period From : 12-08-2016 Prev Rdg : 1864		Supply Charge 0.4118/kWh 74.12			
No of Days : 32 Diff Rdg : 180		Metering Charge 0.6989/kWh 125.80			
Avg kWh/day : 5.63 Registered : 180		5.00/month 5.00			
Conn Load : 1568 Billed kWh : 180		Sub-Total 520.03			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Charge 0.0999/kWh 17.98			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Senior Citizen Subsidy Charge 0.000124/kWh 0.02			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Surcharge 0.02 of 1,484.00 29.68			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total 47.68			
classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local 8.80			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation		Generation 59.50			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission 1.61			
Thank you.		System Loss 8.19			
		Distribution 62.40			
		Others 6.78			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 28.10			
		Environmental Charge 0.0025/kWh 0.45			
		NPC Stranded Contract Costs 0.1938/kWh 34.88			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 22.32			
		Sub-Total 233.03			
		CURRENT BILL - JANUARY 2017 1,992.74			
		TOTAL AMOUNT DUE 3,476.74			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 16, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	1,992.74	
Less : VAT	138.48	
Amount Net of VAT	1,854.26	
Less: BIR 2306	57.71	
BIR 2307	35.37	VATable Sales 1,854.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,761.18	VAT Zero Rated Sales 0.00
Add : VAT	138.48	VAT Amount 138.48
TOTAL AMOUNT DUE	1,899.66	TOTAL SALES 1,992.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/7460/0/22/01-09-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-91-926-8			Premise Address : BLOCK 1 LOT 3 GRAND TERRACE SUBD.,CASILI,CONSOLACION CEBU	Bill ID. : 346104013209
Account ID : 3460777620-9				
Customer Name : DE LA CRUZ,DAN NAPALA		TOTAL AMOUNT DUE : 3,476.74	Overdue Bill : 1	
Meter Number : MTR1077981				
Period : Dec 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

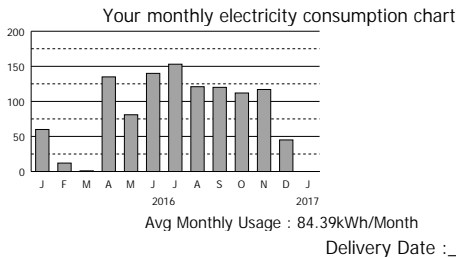
Bill ID 900932809316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90044812742

1008015571
Date : 01-09-2017
BC05/325.5/7510/1465742/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9004481274-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-94-839-4		PREVIOUS BALANCE				292.60	
Customer Information-----				CURRENT CHARGES			
Name : PRESTIN,GINA CROG		Generation & Transmission					
Premise Address : BLK 21 LOT 4,GRAND TERRACE		Distribution Charges					
SUBD.,CASILI,CONSOLACION		Metering Charge		5.00/month		5.00	
TIN :		Sub-Total				5.00	
Metering Information-----				Others			
Meter No : MTR1018397		Pole No : 1465742		Surcharge		0.02 of 292.50	
Serial No : 121743847		Multiplier : 1		Sub-Total		5.85	
Period To : 01-09-2017		Pres Rdg : 3376		Government Charges			
Period From : 12-08-2016		Prev Rdg : 3376		Franchise Tax - Local		0.05	
No of Days : 32		Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00		Registered : 0		Distribution		0.60	
Conn Load : 1668		Billed kWh : 0		Others		0.71	
To our valued customers,				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		1.36	
				CURRENT BILL - JANUARY 2017		12.21	
				TOTAL AMOUNT DUE		304.81	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 17, 2016 - 1,252.00			
Thank you.							



Total Sales (VAT Inclusive)	12.21
Less : VAT	1.31
Amount Net of VAT	10.90
Less: BIR 2306	0.55
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	10.13
Add : VAT	1.31
TOTAL AMOUNT DUE	11.44
VATable Sales	10.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.31
TOTAL SALES	12.21

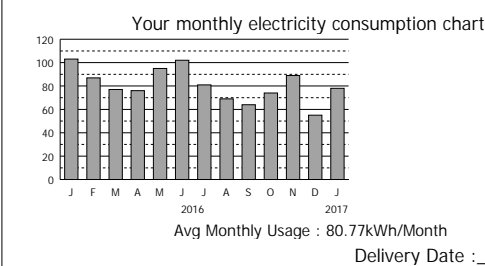
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/7510/0/22/01-09-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-94-839-4		Premise Address : BLK 21 LOT 4,GRAND TERRACE SUBD.,CASILI,CONSOLACION	
Account ID : 9004481274-2			
Customer Name : PRESTIN,GINA CROG		TOTAL AMOUNT DUE : 304.81	
Meter Number : MTR1018397		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.			

83348812237

1008016677
Date : 01-09-2017
BC05/325.5/7650/1313660/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8334881223-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-60-017-4		PREVIOUS BALANCE	431.39
Customer Information-----			
Name : SARI GUMBA,NIDA GALANO		CURRENT CHARGES	
Premise Address : BLOCK 13 LOT 19,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 423.31
Metering Information-----		Transmission Charge	0.4065/kWh 31.71
Meter No : MTR1019536	Pole No : 1313660	System Loss Charge	0.7887/kWh 61.52
Serial No : 121748735	Multiplier : 1	Sub-Total	516.54
Period To : 01-09-2017	Pres Rdg : 2589	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 2511	Distribution Charge	1.7506/kWh 136.55
No of Days : 32	Diff Rdg : 78	Supply Charge	0.4118/kWh 32.12
Avg kWh/day : 2.44	Registered : 78	Metering Charge	0.6989/kWh 54.51
Conn Load : 1130	Billed kWh : 78		5.00/month 5.00
To our valued customers,		Sub-Total	228.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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 744.72 - 111.71
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 431.50 8.63
Thank you.		Sub-Total	- 103.08
		Government Charges	
		Franchise Tax - Local	3.21
		Value Added Tax	
		Generation	25.78
		Transmission	0.70
		System Loss	3.53
		Distribution	27.38
		Others	- 7.19
		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	90.57
		CURRENT BILL - JANUARY 2017	732.21
		Debit Adjustments	88.98
		TOTAL AMOUNT DUE	1,252.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 22, 2016 - 871.00	



Total Sales (VAT Inclusive)	732.21	
Less : VAT	50.20	
Amount Net of VAT	682.01	
Less: BIR 2306	20.92	
BIR 2307	12.90	VATable Sales 682.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	648.19	VAT Zero Rated Sales 0.00
Add : VAT	50.20	VAT Amount 50.20
TOTAL AMOUNT DUE	698.39	TOTAL SALES 732.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7650/0/22/01-09-2017/75

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

Collection Ref. Code : 1859-60-017-4		Premise Address : BLOCK 13 LOT 19,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION	
Account ID : 8334881223-7			
Customer Name : SARI GUMBA,NIDA GALANO		TOTAL AMOUNT DUE : 1,252.58	Overdue Bill : 1
Meter Number : MTR1019536			
Period : Dec 2016			

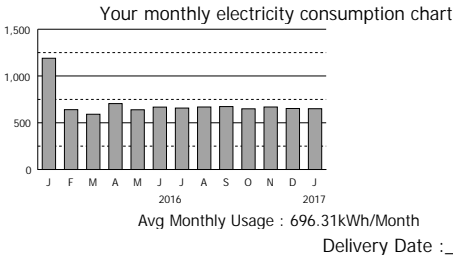
NOTICE OF DISCONNECTION

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

39141200004

1008015296
Date : 01-09-2017
BC03/572.2/870/0656203/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3914120000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-97-719-1		PREVIOUS BALANCE		7,037.29	
Customer Information-----					
Name : ESTELLA,ELDEN C		CURRENT CHARGES			
Premise Address : PANGDAN,NAGA		Generation & Transmission			
		Generation Charge		5.427/kWh	3,527.55
		Transmission Charge		0.4065/kWh	264.23
		System Loss Charge		0.7887/kWh	512.66
		Sub-Total			4,304.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,137.89
Period To : 01-06-2017	Pres Rdg :	Supply Charge		0.4118/kWh	267.67
Period From : 12-06-2016	Prev Rdg :	Metering Charge		0.6989/kWh	454.29
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 20.97	Registered :	Sub-Total			1,864.85
Conn Load : 240	Billed kWh : 650	Others			
Additional Metering Information -----		Subsidy on Lifeline Charge		0.0999/kWh	64.94
Meter No : MTR1193594	Pole No : 0656203	Senior Citizen Subsidy Charge		0.000124/kWh	0.08
Serial No : 40139571	Multiplier : 1	Surcharge		0.02 of 7,037.50	140.75
Period To : 01-06-2017	Pres Reading : 306	Sub-Total			205.77
Period From : 12-22-2016	Prev Reading : 3	Government Charges			
No of Days : 14	Consumption : 303	Franchise Tax - Local			31.87
Meter No : MTR1072006	Pole No : 0656203	Value Added Tax			
Serial No : 40040853	Multiplier : 1	Generation			214.87
Period To : 12-22-2016	Pres Reading : 8225	Transmission			5.81
Period From : 12-06-2016	Prev Reading : 7878	System Loss			29.61
No of Days : 16	Consumption : 347	Distribution			223.78
		Others			28.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	101.48
		Environmental Charge		0.0025/kWh	1.63
		NPC Stranded Contract Costs		0.1938/kWh	125.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	80.60
		Sub-Total			844.14
		CURRENT BILL - JANUARY 2017			7,219.20
		TOTAL AMOUNT DUE			14,256.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 14, 2016 - 7,297.97			



Total Sales (VAT Inclusive)	7,219.20	
Less : VAT	502.59	
Amount Net of VAT	6,716.61	
Less: BIR 2306	209.42	
BIR 2307	128.14	VATable Sales 6,716.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,379.05	VAT Zero Rated Sales 0.00
Add : VAT	502.59	VAT Amount 502.59
TOTAL AMOUNT DUE	6,881.64	TOTAL SALES 7,219.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/572.2/870/0/33/01-09-2017/77

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

Bill ID. : 391486403630

Collection Ref. Code : 1815-97-719-1	Premise Address : PANGDAN,NAGA
Account ID : 3914120000-4	
Customer Name : ESTELLA,ELDEN C	TOTAL AMOUNT DUE : 14,256.49
Meter Number : MTR1019536	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.

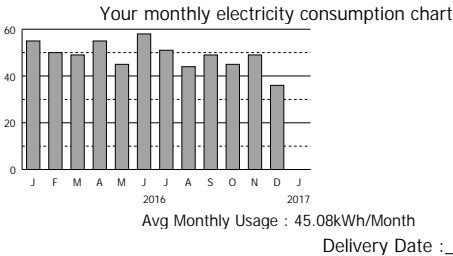
Bill ID 788994530360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78898160698

1008015335
Date : 01-09-2017
BC05/540.5/32321/1055571/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7889816069-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-90-557-1		PREVIOUS BALANCE				1,518.91	
Customer Information-----							
Name : NABLE,ALONA		CURRENT CHARGES					
Premise Address : CALAJO-AN,MINGLANILLA		Generation & Transmission					
		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : 014957 EFS6 Pole No : 1055571		Others					
Serial No : 94719720 Multiplier : 1		Surcharge		0.02 of 1,519.00		30.38	
Period To : 01-08-2017 Pres Rdg : 1610		Sub-Total				30.38	
Period From : 12-08-2016 Prev Rdg : 1610		Government Charges					
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local				0.18	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax					
Conn Load : 415 Billed kWh : 0		Distribution				0.60	
To our valued customers,		Others				3.67	
		Universal Charge					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh		0.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh		0.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				4.45	
Thank you.		CURRENT BILL - JANUARY 2017				39.83	
		Debit Adjustments				27.96	
		TOTAL AMOUNT DUE				1,586.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - SEPTEMBER 2, 2016 - 300.00					



Total Sales (VAT Inclusive)	39.83	
Less : VAT	4.27	
Amount Net of VAT	35.56	
Less: BIR 2306	1.78	
BIR 2307	0.71	VATable Sales 35.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	33.07	VAT Zero Rated Sales 0.00
Add : VAT	4.27	VAT Amount 4.27
TOTAL AMOUNT DUE	37.34	TOTAL SALES 39.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/540.5/32321/0/32/01-09-2017/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 788994530360	
Collection Ref. Code	: 1857-90-557-1	Premise Address	: CALAJO-AN,MINGLANILLA
Account ID	: 7889816069-8		
Customer Name	: NABLE,ALONA	TOTAL AMOUNT DUE	: 1,586.70
Meter Number	: 014957 EFS6	Overdue Bill	: 5
Period	: Aug 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 385121336330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

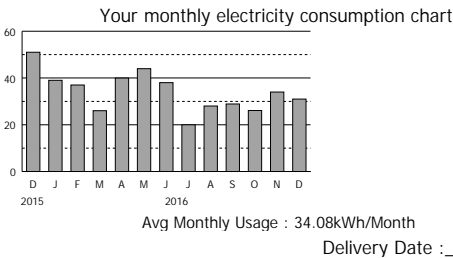
38556200004

1008015329
Date : 01-09-2017
BC05/344.1/3840/0395992/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3855620000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-23-272-7				PREVIOUS BALANCE		581.14	
Customer Information-----				CURRENT CHARGES			
Name : TABARES,DANILO (M2) A.				Generation & Transmission			
Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY				Generation Charge		5.2743/kWh	179.33
				Transmission Charge		0.3626/kWh	12.33
				System Loss Charge		0.7969/kWh	27.09
TIN :				Sub-Total		218.75	
Metering Information-----				Distribution Charges			
Meter No :	MTR1183891	Pole No :	0395992	Distribution Charge		1.7506/kWh	59.52
Serial No :	40129868	Multiplier :	1	Supply Charge		0.4118/kWh	14.00
Period To :	11-08-2016	Pres Rdg :	37	Metering Charge		0.6989/kWh	23.76
Period From :	10-06-2016	Prev Rdg :	3			5.00/month	5.00
No of Days :	32	Diff Rdg :	34	Sub-Total		102.28	
Avg kWh/day :	1.06	Registered :	34	Others			
Conn Load :	275	Billed kWh :	34	Subsidy on Lifeline Discount		-0.5 of 321.03	- 160.52
To our valued customers,				Surcharge		0.02 of 357.50	7.15
				Sub-Total		- 153.37	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.84	
				Value Added Tax			
				Generation		11.25	
				Transmission		0.24	
				System Loss		1.60	
				Distribution		12.27	
				Others		- 11.72	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
				Sub-Total		30.69	
				CURRENT BILL - NOVEMBER 2016		198.35	
				Advance Payment/Credit Adjustments		- 223.40	
				TOTAL AMOUNT DUE		556.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 14, 2016 - 239.00			

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)	198.35	
Less : VAT	13.64	
Amount Net of VAT	184.71	
Less: BIR 2306	5.68	
BIR 2307	3.37	VATable Sales 184.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	175.66	VAT Zero Rated Sales 0.00
Add : VAT	13.64	VAT Amount 13.64
TOTAL AMOUNT DUE	189.30	TOTAL SALES 198.35

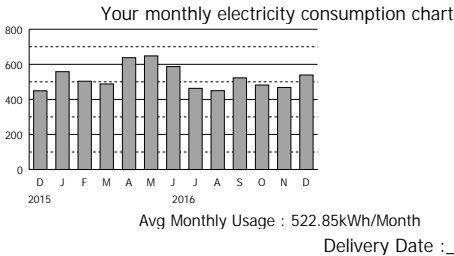
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/344.1/3840/0/21/01-09-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 385121336330	
Collection Ref. Code	: 1819-23-272-7	Premise Address	: BK. SHELL STATION,CANDUMAN,MANDAUE CITY
Account ID	: 3855620000-4		
Customer Name	: TABARES,DANILO (M2) A.	TOTAL AMOUNT DUE	: 556.09
Meter Number	: MTR1183891	Overdue Bill	: 6
Period	: May 2016 to Oct 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

96397222595

1008015343
Date : 01-09-2017
BC21/100.0/38460/0413036/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9639722259-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-79-557-1		PREVIOUS BALANCE	723.16
Customer Information-----			
Name : ARANCES,RICHARD CANETE		CURRENT CHARGES	
Premise Address : ESPELETA STREET,PAHINA SAN NICOLAS,CEBU CITY		Generation & Transmission	
		Generation Charge	5.2743/kWh 2,542.21
		Transmission Charge	0.3626/kWh 174.77
		System Loss Charge	0.7969/kWh 384.11
		Sub-Total	3,101.09
		Distribution Charges	
		Distribution Charge	1.7506/kWh 843.79
		Supply Charge	0.4118/kWh 198.49
		Metering Charge	0.6989/kWh 336.87
			4.50000/month 4.50
		Sub-Total	1,383.65
		Others	
		Subsidy on Lifeline Charge	0.0919/kWh 44.30
		Senior Citizen Subsidy Charge	0.000124/kWh 0.06
		Surcharge	0.02 of 10,984.00 219.68
		Sub-Total	264.04
		Government Charges	
		Franchise Tax - Local	35.62
		Value Added Tax	
		Generation	159.37
		Transmission	3.43
		System Loss	22.85
		Distribution	166.04
		Others	35.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 75.24
		Environmental Charge	0.0025/kWh 1.21
		NPC Stranded Contract Costs	0.1938/kWh 93.41
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 59.77
		Sub-Total	652.90
		CURRENT BILL - OCTOBER 2016	5,401.68
		TOTAL AMOUNT DUE	6,124.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 2, 2016 - 10,260.00	



Total Sales (VAT Inclusive)	5,401.68	
Less : VAT	387.65	
Amount Net of VAT	5,014.03	
Less: BIR 2306	161.53	
BIR 2307	95.69	VATable Sales 5,014.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,756.81	VAT Zero Rated Sales 0.00
Add : VAT	387.65	VAT Amount 387.65
TOTAL AMOUNT DUE	5,144.46	TOTAL SALES 5,401.68

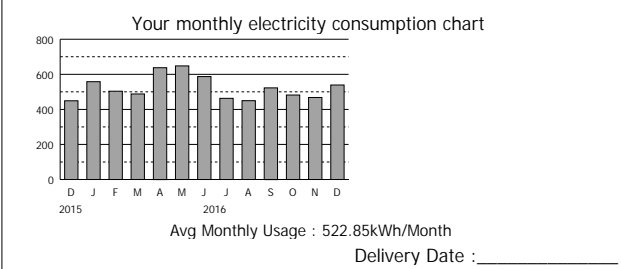
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/100.0/38460/0/10/01-09-2017/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 963954006367	
Collection Ref. Code	: 1857-79-557-1	Premise Address	: ESPELETA STREET,PAHINA SAN NICOLAS,CEBU CITY
Account ID	: 9639722259-5		
Customer Name	: ARANCES,RICHARD CANETE	TOTAL AMOUNT DUE	: 6,124.84
Meter Number	: MTR1183891	Overdue Bill	: 1
Period	: Sep 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

96397222595

1008015346
Date : 01-09-2017
BC21/100.0/38460/0413036/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9639722259-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-79-557-1				PREVIOUS BALANCE		6,124.84	
Customer Information-----				CURRENT CHARGES			
Name : ARANCES,RICHARD CANETE				Generation & Transmission			
Premise Address : ESPELETA STREET,PAHINA SAN NICOLAS,CEBU CITY				Generation Charge 5.0942/kWh 2,384.09			
				Transmission Charge 0.4416/kWh 206.67			
				System Loss Charge 0.7643/kWh 357.69			
TIN :				Sub-Total 2,948.45			
Metering Information-----				Distribution Charges			
Meter No : MTR1196035 Pole No : 0413036				Distribution Charge 1.7506/kWh 819.28			
Serial No : 40142012 Multiplier : 1				Supply Charge 0.4118/kWh 192.72			
Period To : 11-27-2016 Pres Rdg : 506				Metering Charge 0.6989/kWh 327.09			
Period From : 10-27-2016 Prev Rdg : 38				5.00/month 5.00			
No of Days : 31 Diff Rdg : 468				Sub-Total 1,344.09			
Avg kWh/day : 15.10 Registered : 468				Others			
Conn Load : 236 Billed kWh : 468				Subsidy on Lifeline Charge 0.0992/kWh 46.43			
To our valued customers,				Senior Citizen Subsidy Charge 0.000121/kWh 0.06			
				Sub-Total 46.49			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 32.54			
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 147.21			
				Transmission 6.08			
				System Loss 21.01			
				Distribution 161.29			
				Others 9.48			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 73.06			
				Environmental Charge 0.0025/kWh 1.17			
				NPC Stranded Contract Costs 0.1938/kWh 90.70			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 58.03			
				Sub-Total 600.57			
Thank you.				CURRENT BILL - NOVEMBER 2016 4,939.60			
				TOTAL AMOUNT DUE 11,064.44			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 2, 2016 - 10,260.00			



Total Sales (VAT Inclusive)	4,939.60
Less : VAT	345.07
Amount Net of VAT	4,594.53
Less: BIR 2306	143.79
BIR 2307	87.43
SC/PWD DISCOUNT	0.00
Amount Due	4,363.31
Add : VAT	345.07
TOTAL AMOUNT DUE	4,708.38
VATable Sales	4,594.53
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	345.07
TOTAL SALES	4,939.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/38460/0/10/01-09-2017/86

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

Collection Ref. Code : 1857-79-557-1		Premise Address : ESPELETA STREET,PAHINA SAN NICOLAS,CEBU CITY	
Account ID : 9639722259-5		TOTAL AMOUNT DUE : 11,064.44	Overdue Bill : 1
Customer Name : ARANCES,RICHARD CANETE			
Meter Number : MTR1196035			
Period : Oct 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

96397222595

1008015352
Date : 01-09-2017
BC21/100.0/38460/0413036/86

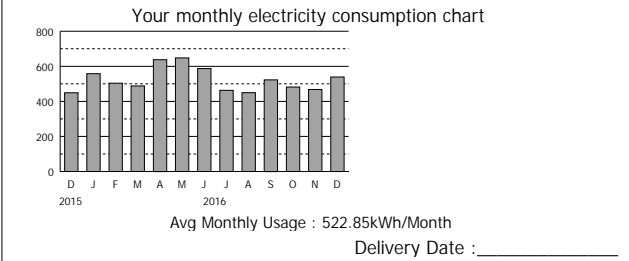
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9639722259-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-79-557-1				PREVIOUS BALANCE		11,064.44	
Customer Information-----				CURRENT CHARGES			
Name : ARANCES,RICHARD CANETE				Generation & Transmission			
Premise Address : ESPELETA STREET,PAHINA SAN NICOLAS,CEBU CITY				Generation Charge 5.427/kWh 2,925.15			
				Transmission Charge 0.4065/kWh 219.10			
				System Loss Charge 0.7887/kWh 425.11			
TIN :				Sub-Total 3,569.36			
Metering Information-----				Distribution Charges			
Meter No : MTR1196035 Pole No : 0413036				Distribution Charge 1.7506/kWh 943.57			
Serial No : 40142012 Multiplier : 1				Supply Charge 0.4118/kWh 221.96			
Period To : 12-27-2016 Pres Rdg : 1045				Metering Charge 0.6989/kWh 376.71			
Period From : 11-27-2016 Prev Rdg : 506				5.00/month 5.00			
No of Days : 30 Diff Rdg : 539				Sub-Total 1,547.24			
Avg kWh/day : 17.97 Registered : 539				Others			
Conn Load : 236 Billed kWh : 539				Subsidy on Lifeline Charge 0.0999/kWh 53.85			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.07			
				Sub-Total 53.92			
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 38.78			
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 178.19			
				Transmission 4.82			
				System Loss 24.54			
				Distribution 185.67			
				Others 11.12			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 84.15			
				Environmental Charge 0.0025/kWh 1.35			
				NPC Stranded Contract Costs 0.1938/kWh 104.46			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 66.84			
				Sub-Total 699.92			
				CURRENT BILL - DECEMBER 2016 5,870.44			
				TOTAL AMOUNT DUE 16,934.88			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 2, 2016 - 10,260.00			

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)	5,870.44	
Less : VAT	404.34	
Amount Net of VAT	5,466.10	
Less: BIR 2306	168.49	
BIR 2307	104.19	VATable Sales 5,466.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,193.42	VAT Zero Rated Sales 0.00
Add : VAT	404.34	VAT Amount 404.34
TOTAL AMOUNT DUE	5,597.76	TOTAL SALES 5,870.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/38460/0/10/01-09-2017/86

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

Bill ID. : 963208330877			
Collection Ref. Code	: 1857-79-557-1	Premise Address	: ESPELETA STREET,PAHINA SAN NICOLAS,CEBU CITY
Account ID	: 9639722259-5		
Customer Name	: ARANCES,RICHARD CANETE	TOTAL AMOUNT DUE	: 16,934.88
Meter Number	: MTR1196035	Overdue Bill	: 2
Period	: Oct 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

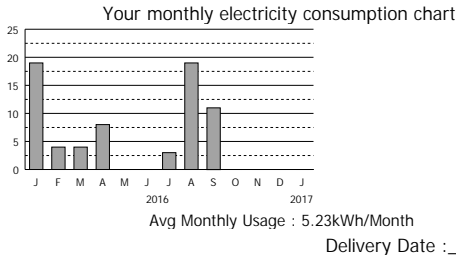
Bill ID 133127012510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13341792474

1008015289
Date : 01-09-2017
BC04/565.2/15/0951022/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1334179247-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1859-61-827-8				PREVIOUS BALANCE		560.38	
Customer Information-----				CURRENT CHARGES			
Name : BANTIGUE,EUGENE DAYDAY				Generation & Transmission			
Premise Address : EAST POBLACION,CITY OF NAGA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1019356		Pole No : 0951022		Others			
Serial No : 121752815		Multiplier : 1		Surcharge		0.02 of 560.50	11.21
Period To : 01-07-2017		Pres Rdg : 476		Sub-Total		11.21	
Period From : 12-07-2016		Prev Rdg : 476		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.08	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 136		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		1.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		2.03	
				CURRENT BILL - JANUARY 2017		18.24	
				TOTAL AMOUNT DUE		578.62	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 27, 2016 - 600.00			
Thank you.							



Total Sales (VAT Inclusive)	18.24	
Less : VAT	1.95	
Amount Net of VAT	16.29	
Less: BIR 2306	0.81	
BIR 2307	0.33	VATable Sales 16.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15.15	VAT Zero Rated Sales 0.00
Add : VAT	1.95	VAT Amount 1.95
TOTAL AMOUNT DUE	17.10	TOTAL SALES 18.24

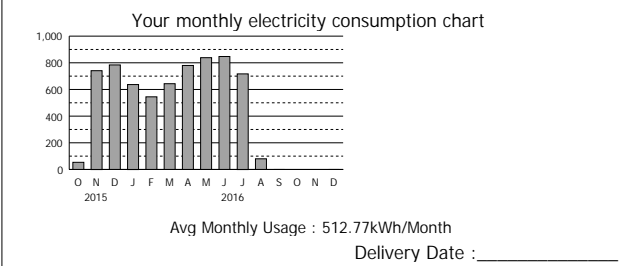
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.2/15/0/33/01-09-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 133127012510	
Collection Ref. Code	: 1859-61-827-8	Premise Address	: EAST POBLACION,CITY OF NAGA
Account ID	: 1334179247-4		
Customer Name	: BANTIGUE,EUGENE DAYDAY	TOTAL AMOUNT DUE	: 578.62
Meter Number	: MTR1019356	Overdue Bill	: 9
Period	: Apr 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.			

13026100001

1008015404
Date : 01-09-2017
BC21/102.0/2780/0350192/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1302610000-1	Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code	: 1839-84-179-6	PREVIOUS BALANCE	73,317.55
Customer Information-----		CURRENT CHARGES	
Name	: BARON,MARIA VICTORIA N	Generation & Transmission	
Premise Address	: 717 TRES DE ABRIL ST.,LABANGON,CEBU CITY	Distribution Charges	
TIN	:	Metering Charge	5.00/month 5.00
Metering Information-----		Sub-Total	5.00
Period To	: 12-27-2016	Others	
Period From	: 09-27-2016	Surcharge	0.02 of 73,317.50 1,466.35
No of Days	: 91	Sub-Total	1,466.35
Avg kWh/day	: 0.00	Government Charges	
Conn Load	: 215	Franchise Tax - Local	11.04
Additional Metering Information -----		Value Added Tax	
Meter No	: MTR1167180	Distribution	0.60
Serial No	: 133479780	Others	177.29
Period To	: 12-27-2016	Universal Charge	
Period From	: 10-05-2016	Missionary Electrification	0.1561/kWh 0.00
No of Days	: 83	NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
Meter No	: 116698DS6	Sub-Total	188.93
Serial No	: 24021881	CURRENT BILL - DECEMBER 2016	1,660.28
Period To	: 10-05-2016		
Period From	: 09-27-2016	TOTAL AMOUNT DUE	74,977.83
No of Days	: 8	DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 9, 2016 - 2,185.00	



Total Sales (VAT Inclusive)	1,660.28
Less : VAT	177.89
Amount Net of VAT	1,482.39
Less: BIR 2306	74.12
BIR 2307	29.65
SC/PWD DISCOUNT	0.00
Amount Due	1,378.62
Add : VAT	177.89
TOTAL AMOUNT DUE	1,556.51
VATable Sales	1,482.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	177.89
TOTAL SALES	1,660.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2780/0/10/01-09-2017/91

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

Collection Ref. Code : 1839-84-179-6		Premise Address : 717 TRES DE ABRIL ST.,LABANGON,CEBU CITY
Account ID : 1302610000-1		
Customer Name : BARON,MARIA VICTORIA N	TOTAL AMOUNT DUE : 74,977.83	Overdue Bill : 9
Meter Number : MTR1019356		
Period : Jan 2016 to Sep 2016		

NOTICE OF DISCONNECTION

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

Bill ID 629516851306
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62936192343

1008015340
Date : 01-09-2017
BC18/227.2/7000/0590054/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6293619234-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-68-179-4		PREVIOUS BALANCE		26,174.56	
Customer Information-----					
Name : RUIZ,AMABEL SUNSHINE ABELLANOSA		CURRENT CHARGES			
Premise Address : M1 ROAD TO MONTERAZAS SUBD,BANAWA GUADALUPE, CEBU CITY		Generation & Transmission			
TIN : 241-566-841-000		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 26,319.50	526.39
		Sub-Total			526.39
		Government Charges			
		Franchise Tax - Local			3.99
		Value Added Tax			
		Distribution			0.60
		Others			63.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			68.24
		CURRENT BILL - DECEMBER 2016			599.63
		TOTAL AMOUNT DUE			26,774.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 31, 2015 - 4,778.00			

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.

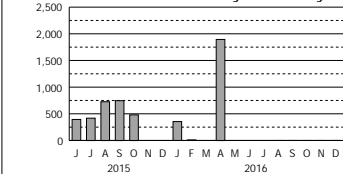
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Thank you.

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

Your monthly electricity consumption chart



Avg Monthly Usage : 386.85kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	599.63	
Less : VAT	64.25	
Amount Net of VAT	535.38	
Less: BIR 2306	26.77	
BIR 2307	10.71	VATable Sales 535.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	497.90	VAT Zero Rated Sales 0.00
Add : VAT	64.25	VAT Amount 64.25
TOTAL AMOUNT DUE	562.15	TOTAL SALES 599.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/227.2/7000/0/10/01-09-2017/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629516851306			
Collection Ref. Code	: 1859-68-179-4	Premise Address	: M1 ROAD TO MONTERAZAS SUBD,BANAWA GUADALUPE, CEBU CITY
Account ID	: 6293619234-3		
Customer Name	: RUIZ,AMABEL SUNSHINE ABELLANOSA	TOTAL AMOUNT DUE	: 26,774.19
Meter Number	: MTR1041070	Overdue Bill	: 7
Period	: May 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

62936192343

1008015330
Date : 01-09-2017
BC18/227.2/7000/0590054/96

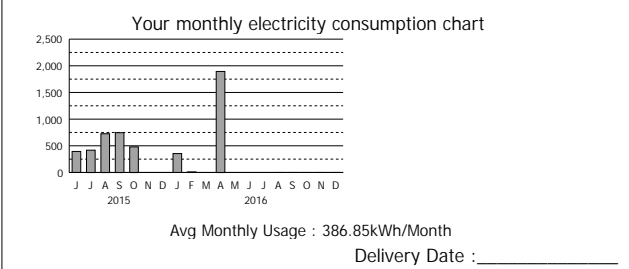
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6293619234-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-68-179-4				PREVIOUS BALANCE		26,319.48	
Customer Information-----				CURRENT CHARGES			
Name : RUIZ,AMABEL SUNSHINE ABELLANOSA				Generation & Transmission			
Premise Address : M1 ROAD TO MONTERAZAS SUBD,BANAWA GUADALUPE, CEBU CITY				Generation Charge		5.0942/kWh	5.09
TIN : 241-566-841-000				Transmission Charge		0.4416/kWh	0.44
Metering Information-----				System Loss Charge		0.7643/kWh	0.76
Meter No : MTR1041070 Pole No : 0590054				Sub-Total			6.29
Serial No : 126817794 Multiplier : 1				Distribution Charges			
Period To : 11-24-2016 Pres Rdg : 7368				Distribution Charge		1.7506/kWh	1.75
Period From : 10-24-2016 Prev Rdg : 7367				Supply Charge		0.4118/kWh	0.41
No of Days : 31 Diff Rdg : 1				Metering Charge		0.6989/kWh	0.70
Avg kWh/day : 0.03 Registered : 1						5.00/month	5.00
Conn Load : 3596 Billed kWh : 1				Sub-Total			7.86
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
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 25,655.50	513.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			503.96
Thank you.				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			0.31
				Transmission			0.01
				System Loss			0.04
				Distribution			0.94
				Others			- 0.70
				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			1.11
				CURRENT BILL - NOVEMBER 2016			519.22
				Advance Payment/Credit Adjustments			- 664.14
				TOTAL AMOUNT DUE			26,174.56
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 31, 2015 - 4,778.00			

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)	519.22	
Less : VAT	0.60	
Amount Net of VAT	518.62	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 518.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	518.28	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	518.88	TOTAL SALES 519.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/7000/0/10/01-09-2017/96

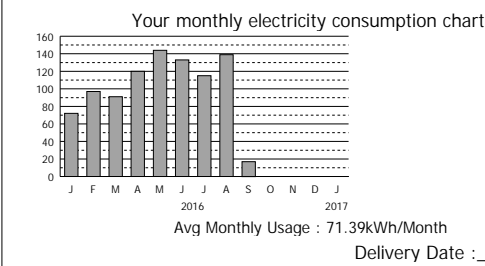
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-68-179-4		Premise Address : M1 ROAD TO MONTERAZAS SUBD,BANAWA GUADALUPE, CEBU CITY	
Account ID : 6293619234-3			
Customer Name : RUIZ,AMABEL SUNSHINE ABELLANOSA		TOTAL AMOUNT DUE : 26,174.56	Overdue Bill : 7
Meter Number : MTR1041070			
Period : Apr 2016 to Oct 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

80051100008

1008015276
Date : 01-09-2017
BC04/333.2/2090/0690195/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8005110000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-99-872-5		PREVIOUS BALANCE		1,600.04	
Customer Information-----					
Name : DUJALI,CHARINA A		CURRENT CHARGES			
Premise Address : #9 CONHITAVILLEZ PUROK 7,NANGKA,CONSOLACION		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1057949		Pole No : 0690195			
Serial No : 121750761		Multiplier : 1			
Period To : 01-07-2017		Pres Rdg : 1799			
Period From : 12-07-2016		Prev Rdg : 1799			
No of Days : 31		Diff Rdg : 0			
Avg kWh/day : 0.00		Registered : 0			
Conn Load : 737		Billed kWh : 0			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Others			
		Surcharge		0.02 of 1,600.00	32.00
		Sub-Total		32.00	
		Government Charges			
		Franchise Tax - Local			
		Value Added Tax			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		4.65	
		CURRENT BILL - JANUARY 2017		41.65	
		TOTAL AMOUNT DUE		1,641.69	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 29, 2016 - 1,205.00					



Total Sales (VAT Inclusive)	41.65
Less : VAT	4.46
Amount Net of VAT	37.19
Less: BIR 2306	1.86
BIR 2307	0.74
SC/PWD DISCOUNT	0.00
Amount Due	34.59
Add : VAT	4.46
TOTAL AMOUNT DUE	39.05
VATable Sales	37.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.46
TOTAL SALES	41.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/2090/0/22/01-09-2017/97

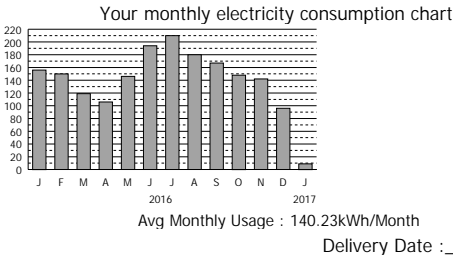
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800954320416			
Collection Ref. Code	: 1839-99-872-5	Premise Address	: #9 CONHITAVILLEZ PUROK 7,NANGKA,CONSOLACION
Account ID	: 8005110000-8		
Customer Name	: DUJALI,CHARINA A	TOTAL AMOUNT DUE	: 1,641.69
Meter Number	: MTR1057949	Overdue Bill	: 5
Period	: Aug 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

78712100003

1008015268
Date : 01-09-2017
BC04/333.2/4290/0696833/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7871210000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-60-908-1		PREVIOUS BALANCE		17,459.11	
Customer Information-----					
Name : ARCILLA,RICHEL A		CURRENT CHARGES			
Premise Address : PUROK 4,NANGKA,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	48.84
		Transmission Charge		0.4065/kWh	3.66
		System Loss Charge		0.7887/kWh	7.10
TIN :		Sub-Total		59.60	
Metering Information-----					
Meter No :	MTR1074795	Pole No :	0696833		
Serial No :	40013834	Multiplier :	1	Distribution Charges	
Period To :	01-07-2017	Pres Rdg :	3268	Distribution Charge	
Period From :	12-07-2016	Prev Rdg :	3259	Supply Charge	
No of Days :	31	Diff Rdg :	9	Metering Charge	
Avg kWh/day :	0.29	Registered :	9	5.00/month	
Conn Load :	300	Billed kWh :	9	Sub-Total	
To our valued customers,		Others		30.76	
		Subsidy on Lifeline Discount		-1. of 85.36	- 85.36
		Surcharge		0.02 of 8,511.00	170.22
		Sub-Total		84.86	
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			
Thank you.		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		26.30	
		CURRENT BILL - JANUARY 2017		201.52	
		Debit Adjustments		178.96	
		Payment Arrangement		1,719.47	
		TOTAL AMOUNT DUE		19,559.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2016 - 2,100.00			



Total Sales (VAT Inclusive)	201.52	
Less : VAT	21.13	
Amount Net of VAT	180.39	
Less: BIR 2306	8.80	
BIR 2307	3.52	VATable Sales 180.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	168.07	VAT Zero Rated Sales 0.00
Add : VAT	21.13	VAT Amount 21.13
TOTAL AMOUNT DUE	189.20	TOTAL SALES 201.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/4290/0/22/01-09-2017/97

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

			Bill ID. : 787696069900	
Collection Ref. Code	: 1819-60-908-1	Premise Address	: PUROK 4,NANGKA,CONSOLACION	
Account ID	: 7871210000-3			
Customer Name	: ARCILLA,RICHEL A	TOTAL AMOUNT DUE	: 19,559.06	Overdue Bill : 6
Meter Number	: MTR1074795			
Period	: Jul 2016 to Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

25401135436

1008016108
Date : 01-09-2017
BC05/343.4/2311/0331233/99

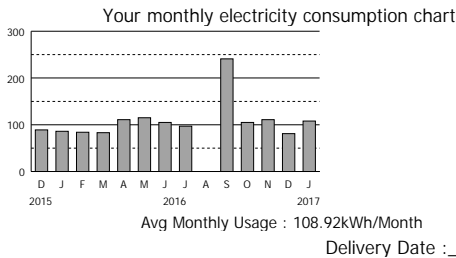
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2540113543-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-97-674-7		PREVIOUS BALANCE		793.57	
Customer Information-----					
Name : ROSAL,NECITAS PRESBITERO		CURRENT CHARGES			
Premise Address : VILLA STA ROSA,PAGSABUNGAN, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	586.12
		Transmission Charge		0.4065/kWh	43.90
		System Loss Charge		0.7887/kWh	85.18
TIN :		Sub-Total		715.20	
Metering Information-----					
Meter No :	MTR1159937	Pole No :	0331233		
Serial No :	40107466	Multiplier :	1		
Period To :	01-08-2017	Pres Rdg :	1071		
Period From :	12-08-2016	Prev Rdg :	963		
No of Days :	30	Diff Rdg :	108		
Avg kWh/day :	3.60	Registered :	108		
Conn Load :	346	Billed kWh :	108		
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		314.01	
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	10.79
		Senior Citizen Subsidy Charge		0.000124/kWh	0.01
		Surcharge		0.02 of 793.50	15.87
		Sub-Total		26.67	
		Government Charges			
		Franchise Tax - Local		5.28	
		Value Added Tax			
		Generation		35.69	
		Transmission		0.96	
		System Loss		4.93	
		Distribution		37.68	
		Others		3.83	
		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		139.81	
		CURRENT BILL - JANUARY 2017		1,195.69	
		TOTAL AMOUNT DUE		1,989.26	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 6, 2016 - 1,189.00					

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)	1,195.69	
Less : VAT	83.09	
Amount Net of VAT	1,112.60	
Less: BIR 2306	34.63	
BIR 2307	21.22	VATable Sales 1,112.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,056.75	VAT Zero Rated Sales 0.00
Add : VAT	83.09	VAT Amount 83.09
TOTAL AMOUNT DUE	1,139.84	TOTAL SALES 1,195.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/343.4/2311/0/21/01-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254796579349			
Collection Ref. Code	: 1861-97-674-7	Premise Address	: VILLA STA ROSA,PAGSABUNGAN, MANDAUE CITY
Account ID	: 2540113543-6		
Customer Name	: ROSAL,NECITAS PRESBITERO	TOTAL AMOUNT DUE	: 1,989.26
Meter Number	: MTR1159937	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

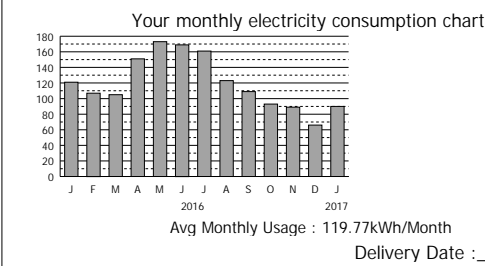
Bill ID 044723243801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04486162680

1008015846
Date : 01-09-2017
BC05/343.4/2312/0331233/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0448616268-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-95-389-5				PREVIOUS BALANCE		579.28	
Customer Information-----				CURRENT CHARGES			
Name : LIM,BENHUR TINAPAY				Generation & Transmission			
Premise Address : PAGSABUNGAN,MANDAUE CITY				Generation Charge		5.427/kWh	488.43
				Transmission Charge		0.4065/kWh	36.59
				System Loss Charge		0.7887/kWh	70.98
TIN :				Sub-Total		596.00	
Metering Information-----				Distribution Charges			
Meter No : MTR1159932		Pole No : 0331233		Distribution Charge		1.7506/kWh	157.55
Serial No : 40107467		Multiplier : 1		Supply Charge		0.4118/kWh	37.06
Period To : 01-08-2017		Pres Rdg : 1218		Metering Charge		0.6989/kWh	62.90
Period From : 12-08-2016		Prev Rdg : 1128				5.00/month	5.00
No of Days : 30		Diff Rdg : 90		Sub-Total		262.51	
Avg kWh/day : 3.00		Registered : 90		Others			
Conn Load : 346		Billed kWh : 90		Subsidy on Lifeline Discount		-0.1 of 858.51	- 85.85
To our valued customers,				Surcharge		0.02 of 579.50	11.59
				Sub-Total		- 74.26	
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		3.92	
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		29.76	
				Transmission		0.80	
				System Loss		4.10	
				Distribution		31.50	
				Others		- 4.76	
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		108.20	
				CURRENT BILL - JANUARY 2017		892.45	
				TOTAL AMOUNT DUE		1,471.73	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 18, 2016 - 877.00			



Total Sales (VAT Inclusive)	892.45	
Less : VAT	61.40	
Amount Net of VAT	831.05	
Less: BIR 2306	25.58	
BIR 2307	15.76	VATable Sales 831.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	789.71	VAT Zero Rated Sales 0.00
Add : VAT	61.40	VAT Amount 61.40
TOTAL AMOUNT DUE	851.11	TOTAL SALES 892.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2312/0/21/01-09-2017/99

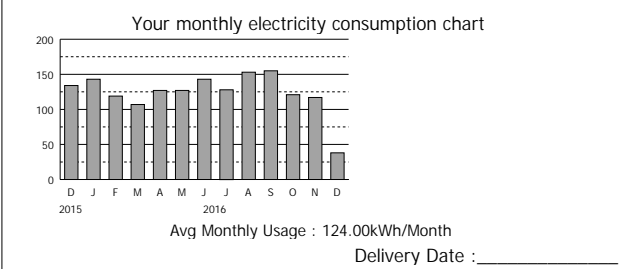
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 044723243801		
Collection Ref. Code	: 1861-95-389-5	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0448616268-0				
Customer Name	: LIM,BENHUR TINAPAY	TOTAL AMOUNT DUE	: 1,471.73	Overdue Bill	: 1
Meter Number	: MTR1159932				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

66342100006

1008015288
Date : 01-09-2017
BC21/41.0/3550/0387654/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6634210000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-52-476-4		PREVIOUS BALANCE	1,266.75
Customer Information-----		CURRENT CHARGES	
Name : NACUA,ROSE MARIE TM M.		Generation & Transmission	
Premise Address : 498-B P DEL ROSARIO EXT,SAMBAG I,CEBU CITY		Generation Charge	5.427/kWh 206.23
		Transmission Charge	0.4065/kWh 15.45
		System Loss Charge	0.7887/kWh 29.97
		Sub-Total	251.65
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 66.52
Period To : 12-27-2016	Pres Rdg :	Supply Charge	0.4118/kWh 15.65
Period From : 11-27-2016	Prev Rdg :	Metering Charge	0.6989/kWh 26.56
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 1.27	Registered :	Sub-Total	113.73
Conn Load : 150	Billed kWh : 38	Others	
Additional Metering Information -----		Subsidy on Lifeline Discount	-0.5 of 365.38 - 182.69
Meter No : MTR1190198	Pole No : 0387654	Surcharge	0.02 of 1,267.00 25.34
Serial No : 40136175	Multiplier : 1	Sub-Total	- 157.35
Period To : 12-27-2016	Pres Reading : 38	Government Charges	
Period From : 12-13-2016	Prev Reading : 3	Franchise Tax - Local	1.56
No of Days : 14	Consumption : 35	Value Added Tax	
		Generation	12.57
Meter No : 439679GS6	Pole No : 0387654	Transmission	0.34
Serial No : 92478081	Multiplier : 1	System Loss	1.74
Period To : 12-13-2016	Pres Reading : 19724	Distribution	13.65
Period From : 11-27-2016	Prev Reading : 19721	Others	- 10.92
No of Days : 16	Consumption : 3	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	37.04
		CURRENT BILL - DECEMBER 2016	245.07
		TOTAL AMOUNT DUE	1,511.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 8, 2016 - 1,340.00	



Total Sales (VAT Inclusive)	245.07
Less : VAT	17.38
Amount Net of VAT	227.69
Less: BIR 2306	7.24
BIR 2307	4.19
SC/PWD DISCOUNT	0.00
Amount Due	216.26
Add : VAT	17.38
TOTAL AMOUNT DUE	233.64
VATable Sales	227.69
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	17.38
TOTAL SALES	245.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3550/0/10/01-09-2017/99

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

Collection Ref. Code : 1821-52-476-4		Premise Address : 498-B P DEL ROSARIO EXT,SAMBAG I,CEBU CITY	
Account ID : 6634210000-6			
Customer Name : NACUA,ROSE MARIE TM M.		TOTAL AMOUNT DUE : 1,511.82	Overdue Bill : 1
Meter Number : MTR1159932			
Period : Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			