

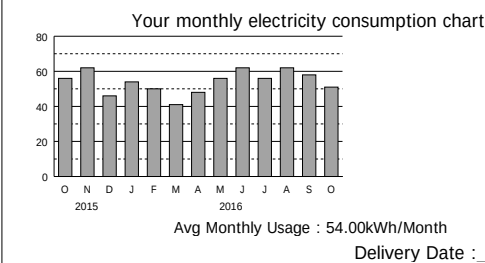
Bill ID 353009406530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35314300001

1006762767
Date : 10-14-2016
BC04/557.0/30/0983083/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3531430000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-67-911-5				PREVIOUS BALANCE		454.91	
Customer Information-----				CURRENT CHARGES			
Name : SAGUISABAL,VISITACION				Generation & Transmission			
Premise Address : ESTACA-MINGLANILLA				Generation Charge		5.4699/kWh	278.96
				Transmission Charge		0.3425/kWh	17.47
				System Loss Charge		0.8726/kWh	44.50
				Sub-Total		340.93	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	89.28
Meter No : 283302SS6	Pole No : 0983083			Supply Charge		0.4118/kWh	21.00
Serial No : 27459846	Multiplier : 1			Metering Charge		0.6989/kWh	35.64
Period To : 10-07-2016	Pres Rdg : 19811					5.00/month	5.00
Period From : 09-07-2016	Prev Rdg : 19760			Sub-Total		150.92	
No of Days : 30	Diff Rdg : 51			Others			
Avg kWh/day : 1.70	Registered : 51			Subsidy on Lifeline Discount		-0.3 of 491.85	- 147.56
Conn Load : 0	Billed kWh : 51			Surcharge		0.02 of 455.00	9.10
To our valued customers,				Sub-Total		- 138.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.77	
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		17.96	
				Transmission		0.48	
				System Loss		2.74	
				Distribution		18.11	
				Others		- 10.49	
				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		54.86	
				CURRENT BILL - OCTOBER 2016		408.25	
				TOTAL AMOUNT DUE		863.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 19, 2016 - 550.00			



Total Sales (VAT Inclusive)	408.25	
Less : VAT	28.80	
Amount Net of VAT	379.45	
Less: BIR 2306	12.01	
BIR 2307	7.10	VATable Sales 379.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	360.34	VAT Zero Rated Sales 0.00
Add : VAT	28.80	VAT Amount 28.80
TOTAL AMOUNT DUE	389.14	TOTAL SALES 408.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/30/0/32/10-14-2016/53

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

			Bill ID. : 353009406530		
Collection Ref. Code	: 1839-67-911-5	Premise Address	: ESTACA-MINGLANILLA		
Account ID	: 3531430000-1				
Customer Name	: SAGUISABAL,VISITACION	TOTAL AMOUNT DUE	: 863.16	Overdue Bill	: 1
Meter Number	: 283302SS6				
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.					

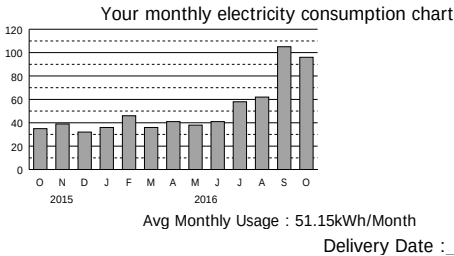
Bill ID 22759611644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22708052430

1006768569
Date : 10-14-2016
BC04/557.0/911/0993993/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2270805243-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-23-896-3				PREVIOUS BALANCE		1,155.50	
Customer Information-----				CURRENT CHARGES			
Name : ALFEREZ,GINA ALFORQUE				Generation & Transmission			
Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA				Generation Charge		5.4699/kWh	525.11
				Transmission Charge		0.3425/kWh	32.88
				System Loss Charge		0.8726/kWh	83.77
				Sub-Total		641.76	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	168.06
Meter No : MTR1004623	Pole No : 0993993			Supply Charge		0.4118/kWh	39.53
Serial No : 121570286	Multiplier : 1			Metering Charge		0.6989/kWh	67.09
Period To : 10-07-2016	Pres Rdg : 1294					5.00/month	5.00
Period From : 09-07-2016	Prev Rdg : 1198			Sub-Total		279.68	
No of Days : 30	Diff Rdg : 96			Others			
Avg kWh/day : 3.20	Registered : 96			Subsidy on Lifeline Discount		-0.05 of 921.44	- 46.07
Conn Load : 363	Billed kWh : 96			Surcharge		0.02 of 1,155.50	23.11
To our valued customers,				Sub-Total		- 22.96	
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		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		33.82	
				Transmission		0.90	
				System Loss		5.17	
				Distribution		33.56	
				Others		- 0.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
				Sub-Total		123.30	
				CURRENT BILL - OCTOBER 2016		1,021.78	
				TOTAL AMOUNT DUE		2,177.28	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 16, 2016 - 552.00			



Total Sales (VAT Inclusive)	1,021.78	
Less : VAT	73.09	
Amount Net of VAT	948.69	
Less: BIR 2306	30.45	
BIR 2307	18.06	VATable Sales 948.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	900.18	VAT Zero Rated Sales 0.00
Add : VAT	73.09	VAT Amount 73.09
TOTAL AMOUNT DUE	973.27	TOTAL SALES 1,021.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.0/911/0/32/10-14-2016/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 22759611644		
Collection Ref. Code	: 1859-23-896-3	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA		
Account ID	: 2270805243-0				
Customer Name	: ALFEREZ,GINA ALFORQUE	TOTAL AMOUNT DUE	: 2,177.28	Overdue Bill	: 1
Meter Number	: MTR1004623				
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.					

36702100003

Date : 10-12-2016

BC04/322.2/1400/0636301/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3670210000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-41-446-9				PREVIOUS BALANCE		1,265.16	
Customer Information-----				CURRENT CHARGES			
Name : SAQUILABON,RESTITUTO R				Generation & Transmission			
Premise Address : PHASE II,PULPOGAN,CONSOLACION				Generation Charge		5.4699/kWh	557.93
				Transmission Charge		0.3425/kWh	34.94
				System Loss Charge		0.8726/kWh	89.01
TIN :				Sub-Total		681.88	
Metering Information-----				Distribution Charges			
Meter No : 393790GS6 Pole No : 0636301				Distribution Charge		1.7506/kWh	178.56
Serial No : 75588303 Multiplier : 1				Supply Charge		0.4118/kWh	42.00
Period To : 10-07-2016 Pres Rdg : 15372				Metering Charge		0.6989/kWh	71.29
Period From : 09-07-2016 Prev Rdg : 15270						5.00/month	5.00
No of Days : 30 Diff Rdg : 102				Sub-Total		296.85	
Avg kWh/day : 3.40 Registered : 102				Others			
Conn Load : 240 Billed kWh : 102				Subsidy on Lifeline Charge		0.0904/kWh	9.22
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.01
				Surcharge		0.02 of 1,265.00	25.30
				Sub-Total		34.53	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		5.07	
				Value Added Tax			
				Generation		35.93	
				Transmission		0.95	
				System Loss		5.51	
				Distribution		35.62	
				Others		4.75	
				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		136.43	
				CURRENT BILL - OCTOBER 2016		1,149.69	
				TOTAL AMOUNT DUE		2,414.85	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 13, 2016 - 1,120.00			

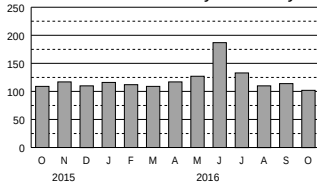
To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 120.23kWh/Month

Total Sales (VAT Inclusive)1,149.69

Less : VAT82.76

Amount Net of VAT1,066.93

Less: BIR 230634.48

BIR 230720.37

SC/PWD DISCOUNT0.00

Amount Due1,012.08

Add : VAT82.76

TOTAL AMOUNT DUE1,094.84

VATable Sales1,066.93

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount82.76

TOTAL SALES1,149.69

Delivery Date : _____

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

BC04/322.2/1400/0/22/10-12-2016/63

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

Bill ID. : 367982127281

Collection Ref. Code : 1819-41-446-9	Premise Address : PHASE II,PULPOGAN,CONSOLACION
Account ID : 3670210000-3	
Customer Name : SAQUILABON,RESTITUTO R	TOTAL AMOUNT DUE : 2,414.85
Meter Number : 393790GS6	Overdue Bill : 1
Period : Sep 2016	

NOTICE OF DISCONNECTION

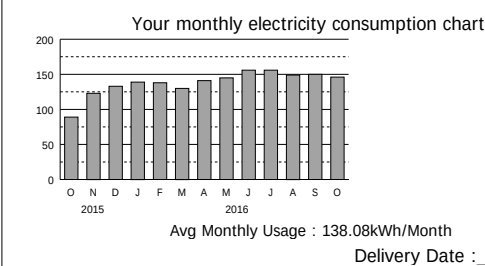
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

91939843883

Date : 10-14-2016

BC04/322.2/4401/0581382/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9193984388-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-27-455-3		PREVIOUS BALANCE		3,108.79	
Customer Information-----					
Name : BUELA, AMADEO JR BARCIA		CURRENT CHARGES			
Premise Address : DISTRICT 5,MIV,PULPOGAN,CONSOLACION		Generation & Transmission			
		Generation Charge		5.4699/kWh	798.61
		Transmission Charge		0.3425/kWh	50.01
		System Loss Charge		0.8726/kWh	127.40
TIN :		Sub-Total			976.02
Metering Information-----					
Meter No : MTR1125727	Pole No : 0581382	Distribution Charges			
Serial No : 84458695	Multiplier : 1	Distribution Charge		1.7506/kWh	255.59
Period To : 10-07-2016	Pres Rdg : 1798	Supply Charge		0.4118/kWh	60.12
Period From : 09-07-2016	Prev Rdg : 1652	Metering Charge		0.6989/kWh	102.04
No of Days : 30	Diff Rdg : 146			5.00/month	5.00
Avg kWh/day : 4.87	Registered : 146	Sub-Total			422.75
Conn Load : 344	Billed kWh : 146	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh	13.20
		Senior Citizen Subsidy Charge		0.00012/kWh	0.02
		Surcharge		0.02 of 1,667.50	33.35
		Sub-Total			46.57
		Government Charges			
		Franchise Tax - Local			7.23
		Value Added Tax			
		Generation			51.43
		Transmission			1.37
		System Loss			7.88
		Distribution			50.73
		Others			6.46
		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			194.65
		CURRENT BILL - OCTOBER 2016			1,639.99
		Debit Adjustments			28.82
		TOTAL AMOUNT DUE			4,777.60
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 11, 2016 - 3,096.00					



Total Sales (VAT Inclusive)	1,639.99	
Less : VAT	117.87	
Amount Net of VAT	1,522.12	
Less: BIR 2306	49.12	
BIR 2307	29.05	VATable Sales 1,522.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,443.95	VAT Zero Rated Sales 0.00
Add : VAT	117.87	VAT Amount 117.87
TOTAL AMOUNT DUE	1,561.82	TOTAL SALES 1,639.99

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

BC04/322.2/4401/0/22/10-14-2016/63

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

Bill ID. : 919213609033		
Collection Ref. Code : 1863-27-455-3	Premise Address : DISTRICT 5,MIV,PULPOGAN,CONSOLACION	
Account ID : 9193984388-3		
Customer Name : BUELA,AMADEO JR BARCIA	TOTAL AMOUNT DUE : 4,777.60	Overdue Bill : 1
Meter Number : MTR1125727		
Period : Sep 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

41820424848

Date : 10-14-2016

BC04/322.2/6004/0820932/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4182042484-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-16-242-8				PREVIOUS BALANCE		670.01	
Customer Information-----				CURRENT CHARGES			
Name : ALQUIZAR,MA.ELIZA LAURON				Generation & Transmission			
Premise Address : MIV PHASE 2,PULPOGAN, CONSOLACION				Generation Charge		5.4699/kWh	355.54
				Transmission Charge		0.3425/kWh	22.26
				System Loss Charge		0.8726/kWh	56.72
TIN :				Sub-Total		434.52	
Metering Information-----				Distribution Charges			
Meter No : 7167 EIS6		Pole No : 0820932		Distribution Charge		1.7506/kWh	113.79
Serial No : 145342600		Multiplier : 1		Supply Charge		0.4118/kWh	26.77
Period To : 10-07-2016		Pres Rdg : 2350		Metering Charge		0.6989/kWh	45.43
Period From : 09-07-2016		Prev Rdg : 2285				5.00/month	5.00
No of Days : 30		Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.17		Registered : 65		Others			
Conn Load : 140		Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 625.51	- 125.10
To our valued customers,				Surcharge		0.02 of 670.00	13.40
				Sub-Total		- 111.70	
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		2.57	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		22.90	
				Transmission		0.61	
				System Loss		3.52	
				Distribution		22.92	
				Others		- 8.07	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
				Sub-Total		75.42	
				CURRENT BILL - OCTOBER 2016		589.23	
				TOTAL AMOUNT DUE		1,259.24	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 16, 2016 - 586.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 72.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)589.23

Less : VAT41.88

Amount Net of VAT547.35

Less: BIR 230617.44

BIR 230710.33

SC/PWD DISCOUNT0.00

Amount Due519.58

Add : VAT41.88

TOTAL AMOUNT DUE561.46

VATable Sales547.35

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount41.88

TOTAL SALES589.23

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

BC04/322.2/6004/0/22/10-14-2016/63

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

Bill ID. : 418906471779			
Collection Ref. Code	: 1859-16-242-8	Premise Address	: MIV PHASE 2,PULPOGAN, CONSOLACION
Account ID	: 4182042484-8		
Customer Name	: ALQUIZAR,MA.ELIZA LAURON	TOTAL AMOUNT DUE	: 1,259.24
Meter Number	: 7167 EIS6	Overdue Bill	: 1
Period	: Sep 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

86721100005

1006749998

Date : 10-12-2016

BC04/322.2/8601/0581165/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8672110000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-44-878-8				PREVIOUS BALANCE		706.76	
Customer Information-----				CURRENT CHARGES			
Name : MORENO,LEONARDO M				Generation & Transmission			
Premise Address : MIV,PULPOGAN,CONSOLACION				Generation Charge		5.4699/kWh	426.65
				Transmission Charge		0.3425/kWh	26.72
				System Loss Charge		0.8726/kWh	68.06
				Sub-Total		521.43	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	136.55
Meter No : 507167 GS6	Pole No : 0581165			Supply Charge		0.4118/kWh	32.12
Serial No : 59623559	Multiplier : 1			Metering Charge		0.6989/kWh	54.51
Period To : 10-07-2016	Pres Rdg : 4435			5.00/month			5.00
Period From : 09-07-2016	Prev Rdg : 4357			Sub-Total		228.18	
No of Days : 30	Diff Rdg : 78			Others			
Avg kWh/day : 2.60	Registered : 78			Subsidy on Lifeline Discount		-0.15 of 749.61	- 112.44
Conn Load : 530	Billed kWh : 78			Surcharge		0.02 of 707.00	14.14
To our valued customers,				Sub-Total		- 98.30	
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		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		27.48	
				Transmission		0.73	
				System Loss		4.20	
				Distribution		27.38	
				Others		- 6.88	
				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		93.33	
				CURRENT BILL - OCTOBER 2016		744.64	
				TOTAL AMOUNT DUE		1,451.40	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 8, 2016 - 596.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Oct 2015	40
Nov 2015	40
Dec 2015	30
Jan 2016	50
Feb 2016	35
Mar 2016	35
Apr 2016	40
May 2016	45
Jun 2016	35
Jul 2016	55
Aug 2016	75
Sep 2016	75
Oct 2016	80

Avg Monthly Usage : 48.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)744.64

Less : VAT52.91

Amount Net of VAT691.73

Less: BIR 230622.04

BIR 230713.09

SC/PWD DISCOUNT0.00

Amount Due656.60

Add : VAT52.91

TOTAL AMOUNT DUE709.51

VATable Sales691.73

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount52.91

TOTAL SALES744.64

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

BC04/322.2/8601/0/22/10-12-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 867235199946		
Collection Ref. Code	: 1841-44-878-8	Premise Address	: MIV,PULPOGAN,CONSOLACION		
Account ID	: 8672110000-5				
Customer Name	: MORENO,LEONARDO M	TOTAL AMOUNT DUE	: 1,451.40	Overdue Bill	: 1
Meter Number	: 507167 GS6				
Period	: Sep 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

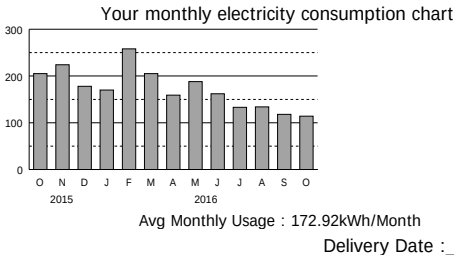
Bill ID 628843171123
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62803100007

1006767067
Date : 10-14-2016
BC04/322.2/10800/0581480/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6280310000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-16-071-9		PREVIOUS BALANCE				1,315.06	
Customer Information-----				CURRENT CHARGES			
Name : REMOCALDO,SALLY M		Generation & Transmission					
Premise Address : M.I.V. PULPOGAN,CONSOLACION CEBU		Generation Charge		5.4699/kWh		623.57	
		Transmission Charge		0.3425/kWh		39.05	
		System Loss Charge		0.8726/kWh		99.48	
TIN :		Sub-Total				762.10	
Metering Information-----				Distribution Charges			
Meter No : 492276 GS6	Pole No : 0581480	Distribution Charge		1.7506/kWh		199.57	
Serial No : 92470396	Multiplier : 1	Supply Charge		0.4118/kWh		46.95	
Period To : 10-07-2016	Pres Rdg : 14785	Metering Charge		0.6989/kWh		79.67	
Period From : 09-07-2016	Prev Rdg : 14671			5.00/month		5.00	
No of Days : 30	Diff Rdg : 114	Sub-Total				331.19	
Avg kWh/day : 3.80	Registered : 114	Others					
Conn Load : 150	Billed kWh : 114	Subsidy on Lifeline Charge		0.0904/kWh		10.31	
To our valued customers,		Senior Citizen Subsidy Charge		0.00012/kWh		0.01	
		Surcharge		0.02 of 1,315.00		26.30	
		Sub-Total				36.62	
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		5.65	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		40.16	
				Transmission		1.07	
				System Loss		6.16	
				Distribution		39.74	
				Others		5.07	
				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		152.16	
Thank you.				CURRENT BILL - OCTOBER 2016		1,282.07	
				TOTAL AMOUNT DUE		2,597.13	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 18, 2016 - 1,379.00			



Total Sales (VAT Inclusive)	1,282.07	
Less : VAT	92.20	
Amount Net of VAT	1,189.87	
Less: BIR 2306	38.42	
BIR 2307	22.71	VATable Sales 1,189.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,128.74	VAT Zero Rated Sales 0.00
Add : VAT	92.20	VAT Amount 92.20
TOTAL AMOUNT DUE	1,220.94	TOTAL SALES 1,282.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/322.2/10800/0/22/10-14-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 628843171123			
Collection Ref. Code	: 1835-16-071-9	Premise Address	: M.I.V. PULPOGAN,CONSOLACION CEBU
Account ID	: 6280310000-7		
Customer Name	: REMOCALDO,SALLY M	TOTAL AMOUNT DUE	: 2,597.13
Meter Number	: 492276 GS6	Overdue Bill	: 1
Period	: Sep 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

00036770485

Date : 10-12-2016

BC04/322.2/12501/0581501/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0003677048-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-32-947-1		PREVIOUS BALANCE				182.13	
Customer Information-----				CURRENT CHARGES			
Name : VENTURA,CHASTENE MACABENLAR		Generation & Transmission					
Premise Address : MIV PULPOGAN,CONSOLACION		Generation Charge		5.4699/kWh		213.33	
		Transmission Charge		0.3425/kWh		13.36	
		System Loss Charge		0.8726/kWh		34.03	
TIN :		Sub-Total				260.72	
Metering Information-----				Distribution Charges			
Meter No : MTR1107872	Pole No : 0581501	Distribution Charge		1.7506/kWh		68.27	
Serial No : 40044727	Multiplier : 1	Supply Charge		0.4118/kWh		16.06	
Period To : 10-07-2016	Pres Rdg : 686	Metering Charge		0.6989/kWh		27.26	
Period From : 09-07-2016	Prev Rdg : 647			5.00/month		5.00	
No of Days : 30	Diff Rdg : 39	Sub-Total				116.59	
Avg kWh/day : 1.30	Registered : 39	Others					
Conn Load : 244	Billed kWh : 39	Subsidy on Lifeline Discount		-0.5 of 377.31		- 188.66	
To our valued customers,		Surcharge		0.02 of 182.00		3.64	
		Sub-Total				- 185.02	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.96	
Thank you.				Value Added Tax			
				Generation		13.73	
				Transmission		0.36	
				System Loss		2.11	
				Distribution		13.99	
				Others		- 14.55	
				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		35.20	
				CURRENT BILL - OCTOBER 2016		227.49	
				TOTAL AMOUNT DUE		409.62	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 19, 2016 - 688.01			

Your monthly electricity consumption chart

Avg Monthly Usage : 52.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)227.49

Less : VAT15.64

Amount Net of VAT211.85

Less: BIR 23066.53

BIR 23073.87

SC/PWD DISCOUNT0.00

Amount Due201.45

Add : VAT15.64

TOTAL AMOUNT DUE217.09

VATable Sales211.85

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount15.64

TOTAL SALES227.49

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

BC04/322.2/12501/0/22/10-12-2016/63

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

			Bill ID. : 000852097119		
Collection Ref. Code	: 1863-32-947-1	Premise Address	: MIV PULPOGAN,CONSOLACION		
Account ID	: 0003677048-5				
Customer Name	: VENTURA,CHASTENE MACABENLAR	TOTAL AMOUNT DUE	: 409.62	Overdue Bill	: 1
Meter Number	: MTR1107872				
Period	: Sep 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

64922100009

Date : 10-14-2016

BC04/322.2/19401/0581361/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6492210000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-90-599-3				PREVIOUS BALANCE		333.91	
Customer Information-----				CURRENT CHARGES			
Name : DIAGBIL,MARINA SULTAN				Generation & Transmission			
Premise Address : MIV,PULPOGAN,CONSOLACION				Generation Charge		5.4699/kWh	240.68
				Transmission Charge		0.3425/kWh	15.07
				System Loss Charge		0.8726/kWh	38.39
TIN :				Sub-Total		294.14	
Metering Information-----				Distribution Charges			
Meter No :	374846GS6	Pole No :	0581361	Distribution Charge		1.7506/kWh	77.03
Serial No :	2003138274	Multiplier :	1	Supply Charge		0.4118/kWh	18.12
Period To :	10-07-2016	Pres Rdg :	16198	Metering Charge		0.6989/kWh	30.75
Period From :	09-07-2016	Prev Rdg :	16154			5.00/month	5.00
No of Days :	30	Diff Rdg :	44	Sub-Total		130.90	
Avg kWh/day :	1.47	Registered :	44	Others			
Conn Load :	330	Billed kWh :	44	Subsidy on Lifeline Discount		-0.4 of 425.04	- 170.02
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.01
				Surcharge		0.02 of 334.00	6.68
				Sub-Total		- 163.33	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.31	
				Value Added Tax			
				Generation		15.51	
				Transmission		0.41	
				System Loss		2.38	
				Distribution		15.71	
				Others		- 12.64	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
				Sub-Total		43.65	
				CURRENT BILL - OCTOBER 2016		305.36	
				TOTAL AMOUNT DUE		639.27	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 18, 2016 - 92.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 58.92kWh/Month

Total Sales (VAT Inclusive)305.36

Less : VAT21.37

Amount Net of VAT283.99

Less: BIR 23068.92

BIR 23075.26

SC/PWD DISCOUNT0.00

Amount Due269.81

Add : VAT21.37

TOTAL AMOUNT DUE291.18

VATable Sales283.99

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount21.37

TOTAL SALES305.36

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

BC04/322.2/19401/0/22/10-14-2016/63

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

			Bill ID. : 649730941979		
Collection Ref. Code	: 1819-90-599-3	Premise Address	: MIV,PULPOGAN,CONSOLACION		
Account ID	: 6492210000-9				
Customer Name	: DIAGBIL,MARINA SULTAN	TOTAL AMOUNT DUE	: 639.27	Overdue Bill	: 1
Meter Number	: 374846GS6				
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 wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

71023100002

Date : 10-13-2016

BC04/322.2/21101/0581333/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7102310000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-62-275-5				PREVIOUS BALANCE		1,792.16	
Customer Information-----				CURRENT CHARGES			
Name : DUAMAN,IRENEA O				Generation & Transmission			
Premise Address : MOTHER IGNACIA VILLAGE,PULPOGAN, CONSOLACION				Generation Charge		5.4699/kWh	1,115.86
TIN :				Transmission Charge		0.3425/kWh	69.87
Metering Information-----				System Loss Charge		0.8726/kWh	178.01
Meter No : 299638SS3	Pole No : 0581333			Sub-Total		1,363.74	
Serial No : 25061457	Multiplier : 1			Distribution Charges			
Period To : 10-07-2016	Pres Rdg : 34000			Distribution Charge		1.7506/kWh	357.12
Period From : 09-07-2016	Prev Rdg : 33796			Supply Charge		0.4118/kWh	84.01
No of Days : 30	Diff Rdg : 204			Metering Charge		0.6989/kWh	142.58
Avg kWh/day : 6.80	Registered : 204			5.00/month		5.00	
Conn Load : 150	Billed kWh : 204			Sub-Total		588.71	
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		0.0904/kWh	18.44
				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
				Surcharge		0.02 of 1,792.00	35.84
				Sub-Total		54.30	
				Government Charges			
				Franchise Tax - Local		10.03	
Thank you.				Value Added Tax			
				Generation		71.86	
				Transmission		1.91	
				System Loss		11.00	
				Distribution		70.65	
				Others		7.72	
				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		270.37	
				CURRENT BILL - OCTOBER 2016		2,277.12	
				TOTAL AMOUNT DUE		4,069.28	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 13, 2016 - 2,500.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 230.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,277.12

Less : VAT163.14

Amount Net of VAT2,113.98

Less: BIR 230667.96

BIR 230740.34

SC/PWD DISCOUNT0.00

Amount Due2,005.68

Add : VAT163.14

TOTAL AMOUNT DUE2,168.82

VATable Sales2,113.98

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount163.14

TOTAL SALES2,277.12

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

BC04/322.2/21101/0/22/10-13-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID. : 710239932628			
Collection Ref. Code	: 1835-62-275-5	Premise Address	: MOTHER IGNACIA VILLAGE,PULPOGAN, CONSOLACION
Account ID	: 7102310000-2		
Customer Name	: DUAMAN,IRENEA O	TOTAL AMOUNT DUE	: 4,069.28
Meter Number	: 299638SS3	Overdue Bill	: 1
Period	: Sep 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

80014459822

Date : 10-12-2016

BC04/322.2/22702/0629571/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8001445982-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-56-851-4				PREVIOUS BALANCE		1,036.08	
Customer Information-----				CURRENT CHARGES			
Name : YARE,ALVIN				Generation & Transmission			
Premise Address : PHASE 2 MIV,PULPOGAN				Generation Charge		5.4699/kWh	475.88
				Transmission Charge		0.3425/kWh	29.80
				System Loss Charge		0.8726/kWh	75.92
				Sub-Total		581.60	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	152.30
Meter No : 523581 RGS6	Pole No : 0629571			Supply Charge		0.4118/kWh	35.83
Serial No : 85863170	Multiplier : 1			Metering Charge		0.6989/kWh	60.80
Period To : 10-07-2016	Pres Rdg : 4098					5.00/month	5.00
Period From : 09-07-2016	Prev Rdg : 4011			Sub-Total		253.93	
No of Days : 30	Diff Rdg : 87			Others			
Avg kWh/day : 2.90	Registered : 87			Subsidy on Lifeline Discount		-0.1 of 835.53	- 83.55
Conn Load : 222	Billed kWh : 87			Surcharge		0.02 of 1,036.00	20.72
To our valued customers,				Sub-Total		- 62.83	
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		3.86	
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		30.65	
				Transmission		0.81	
				System Loss		4.69	
				Distribution		30.47	
				Others		- 3.71	
				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		108.22	
				CURRENT BILL - OCTOBER 2016		880.92	
				TOTAL AMOUNT DUE		1,917.00	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 15, 2016 - 877.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Oct 2015	65
Nov 2015	55
Dec 2015	60
Jan 2016	80
Feb 2016	75
Mar 2016	55
Apr 2016	60
May 2016	60
Jun 2016	80
Jul 2016	90
Aug 2016	95
Sep 2016	100
Oct 2016	85

Avg Monthly Usage : 72.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

880.92

Less : VAT

62.91

Amount Net of VAT

818.01

Less: BIR 2306

26.23

BIR 2307

15.53

SC/PWD DISCOUNT

0.00

Amount Due

776.25

Add : VAT

62.91

TOTAL AMOUNT DUE

839.16

VATable Sales

818.01

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

62.91

TOTAL SALES

880.92

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

BC04/322.2/22702/0/22/10-12-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

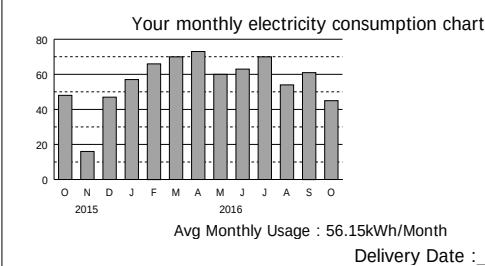
			Bill ID. : 800713428498		
Collection Ref. Code	: 1851-56-851-4	Premise Address	: PHASE 2 MIV,PULPOGAN		
Account ID	: 8001445982-2				
Customer Name	: YARE,ALVIN	TOTAL AMOUNT DUE	: 1,917.00	Overdue Bill	: 1
Meter Number	: 523581 RGS6				
Period	: Sep 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

33496319675

Date : 10-12-2016

BC04/322.2/22805/0586930/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3349631967-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1857-50-809-2				PREVIOUS BALANCE				540.89			
Customer Information-----				CURRENT CHARGES							
Name : BELCINA,REBECCA CARILIMDILIMAN				Generation & Transmission							
Premise Address : MIV,,PULPOGAN, CONSOLACION				Generation Charge				5.4699/kWh		246.15	
				Transmission Charge				0.3425/kWh		15.41	
				System Loss Charge				0.8726/kWh		39.27	
TIN :				Sub-Total						300.83	
Metering Information-----				Distribution Charges							
Meter No : 4343 EIS6		Pole No : 0586930		Distribution Charge				1.7506/kWh		78.78	
Serial No : 83296606		Multiplier : 1		Supply Charge				0.4118/kWh		18.53	
Period To : 10-07-2016		Pres Rdg : 1654		Metering Charge				0.6989/kWh		31.45	
Period From : 09-07-2016		Prev Rdg : 1609						5.00/month		5.00	
No of Days : 30		Diff Rdg : 45		Sub-Total						133.76	
Avg kWh/day : 1.50		Registered : 45		Others							
Conn Load : 111		Billed kWh : 45		Subsidy on Lifeline Discount				-0.4 of 434.59		- 173.84	
To our valued customers,				Surcharge				0.02 of 541.00		10.82	
				Sub-Total						- 163.02	
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						1.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
Thank you.				Generation						15.85	
				Transmission						0.42	
				System Loss						2.43	
				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						45.10	
				CURRENT BILL - OCTOBER 2016						316.67	
				TOTAL AMOUNT DUE						857.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - AUGUST 30, 2016 - 309.00							



Total Sales (VAT Inclusive)	316.67	
Less : VAT	22.31	
Amount Net of VAT	294.36	
Less: BIR 2306	9.30	
BIR 2307	5.46	VATable Sales 294.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	279.60	VAT Zero Rated Sales 0.00
Add : VAT	22.31	VAT Amount 22.31
TOTAL AMOUNT DUE	301.91	TOTAL SALES 316.67

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

BC04/322.2/22805/0/22/10-12-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 334398573658	
Collection Ref. Code	: 1857-50-809-2	Premise Address	: MIV,,PULPOGAN, CONSOLACION	
Account ID	: 3349631967-5			
Customer Name	: BELCINA,REBECCA CARILIMDILIMAN	TOTAL AMOUNT DUE	: 857.56	Overdue Bill : 1
Meter Number	: 4343 EIS6			
Period	: Sep 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

20032100008

Date : 10-12-2016

BC04/322.2/27000/0629522/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2003210000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-95-938-4				PREVIOUS BALANCE		95.46	
Customer Information-----				CURRENT CHARGES			
Name : ROBLEDO,MARILOU MILLAMENA				Generation & Transmission			
Premise Address : PHASE II,PULPOGAN II,CONSOLACION				Generation Charge		5.4699/kWh	109.40
				Transmission Charge		0.3425/kWh	6.85
				System Loss Charge		0.8726/kWh	17.45
TIN :				Sub-Total		133.70	
Metering Information-----				Distribution Charges			
Meter No : 455521 GS6		Pole No : 0629522		Distribution Charge		1.7506/kWh	35.01
Serial No : 56005216		Multiplier : 1		Supply Charge		0.4118/kWh	8.24
Period To : 10-07-2016		Pres Rdg : 5018		Metering Charge		0.6989/kWh	13.98
Period From : 09-07-2016		Prev Rdg : 4998				5.00/month	5.00
No of Days : 30		Diff Rdg : 20		Sub-Total		62.23	
Avg kWh/day : 0.67		Registered : 20		Others			
Conn Load : 332		Billed kWh : 20		Subsidy on Lifeline Discount		-1. of 190.93	- 190.93
To our valued customers,				Surcharge		0.02 of 95.50	1.91
				Sub-Total		- 189.02	
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		0.03	
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		7.04	
				Transmission		0.19	
				System Loss		1.08	
				Distribution		7.47	
				Others		- 14.95	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
				Sub-Total		10.39	
				CURRENT BILL - OCTOBER 2016		17.30	
				TOTAL AMOUNT DUE		112.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 15, 2016 - 921.05			

Your monthly electricity consumption chart

Avg Monthly Usage : 69.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)17.30

Less : VAT0.83

Amount Net of VAT16.47

Less: BIR 23060.35

BIR 23070.14

SC/PWD DISCOUNT0.00

Amount Due15.98

Add : VAT0.83

TOTAL AMOUNT DUE16.81

VATable Sales16.47

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.83

TOTAL SALES17.30

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

BC04/322.2/27000/0/22/10-12-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

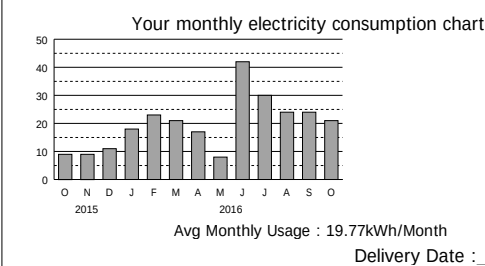
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-95-938-4		Premise Address : PHASE II,PULPOGAN II,CONSOLACION	
Account ID : 2003210000-8			
Customer Name : ROBLEDO,MARILOU MILLAMENA		TOTAL AMOUNT DUE : 112.76	
Meter Number : 455521 GS6		Overdue Bill : 1	
Period : Sep 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

96702100007

1006749539
Date : 10-12-2016
BC04/322.2/29101/0629543/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9670210000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-42-587-8				PREVIOUS BALANCE		103.16	
Customer Information-----				CURRENT CHARGES			
Name : VILLAROSA,DOMINADOR M				Generation & Transmission			
Premise Address : MIV PH 3,PULPOGAN,CONSOLACION				Generation Charge 5.4699/kWh 114.87			
TIN :				Transmission Charge 0.3425/kWh 7.19			
Metering Information-----				System Loss Charge 0.8726/kWh 18.32			
Meter No : MTR1061831 Pole No : 0629543				Sub-Total 140.38			
Serial No : 40009849 Multiplier : 1				Distribution Charges			
Period To : 10-07-2016 Pres Rdg : 386				Distribution Charge 1.7506/kWh 36.76			
Period From : 09-07-2016 Prev Rdg : 365				Supply Charge 0.4118/kWh 8.65			
No of Days : 30 Diff Rdg : 21				Metering Charge 0.6989/kWh 14.68			
Avg kWh/day : 0.70 Registered : 21				5.00/month 5.00			
Conn Load : 415 Billed kWh : 21				Sub-Total 65.09			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount -0.65 of 205.47 - 133.56			
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 103.00 2.06			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total - 131.50			
Thank you.				Government Charges			
				Franchise Tax - Local 0.37			
				Value Added Tax			
				Generation 7.39			
				Transmission 0.19			
				System Loss 1.14			
				Distribution 7.81			
				Others - 10.45			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 3.28			
				Environmental Charge 0.0025/kWh 0.05			
				NPC Stranded Contract Costs 0.1938/kWh 4.07			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 2.60			
				Sub-Total 16.45			
				CURRENT BILL - OCTOBER 2016 90.42			
				TOTAL AMOUNT DUE 193.58			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 24, 2016 - 192.00			



Total Sales (VAT Inclusive)	90.42
Less : VAT	6.08
Amount Net of VAT	84.34
Less: BIR 2306	2.54
BIR 2307	1.49
SC/PWD DISCOUNT	0.00
Amount Due	80.31
Add : VAT	6.08
TOTAL AMOUNT DUE	86.39
VATable Sales	84.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.08
TOTAL SALES	90.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/29101/0/22/10-12-2016/63

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

Bill ID. : 967759209763						
Collection Ref. Code : 1819-42-587-8	Premise Address : MIV PH 3,PULPOGAN,CONSOLACION					
Account ID : 9670210000-7						
Customer Name : VILLAROSA,DOMINADOR M	TOTAL AMOUNT DUE : 193.58	Overdue Bill : 1				
Meter Number : MTR1061831						
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 wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

41463100002

Date : 10-14-2016

BC04/322.2/29701/0629592/63

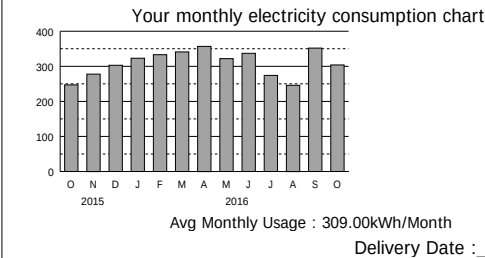
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4146310000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-34-239-8		PREVIOUS BALANCE				3,878.73	
Customer Information-----				CURRENT CHARGES			
Name : LEGASPINO,LYDIA M		Generation & Transmission					
Premise Address : MOTHER IGNACIA VILLAGE,PULPOGAN CONSOLACION		Generation Charge		5.4699/kWh		1,662.85	
		Transmission Charge		0.3425/kWh		104.12	
		System Loss Charge		0.8726/kWh		265.27	
TIN :		Sub-Total				2,032.24	
Metering Information-----				Distribution Charges			
Meter No :	485333GS6	Pole No :	0629592	Distribution Charge		1.7506/kWh 532.18	
Serial No :	56256144	Multiplier :	1	Supply Charge		0.4118/kWh 125.19	
Period To :	10-07-2016	Pres Rdg :	12558	Metering Charge		0.6989/kWh 212.47	
Period From :	09-07-2016	Prev Rdg :	12254			5.00/month 5.00	
No of Days :	30	Diff Rdg :	304	Sub-Total		874.84	
Avg kWh/day :	10.13	Registered :	304	Others			
Conn Load :	100	Billed kWh :	304	Subsidy on Lifeline Charge		0.0904/kWh 27.48	
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 3,878.50 77.57	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		105.09	
Thank you.				Government Charges			
				Franchise Tax - Local		15.06	
				Value Added Tax			
				Generation		107.10	
				Transmission		2.85	
				System Loss		16.40	
				Distribution		104.98	
				Others		14.42	
				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		405.65	
				CURRENT BILL - OCTOBER 2016		3,417.82	
				TOTAL AMOUNT DUE		7,296.55	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 6, 2016 - 2,623.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	3,417.82	
Less : VAT	245.75	
Amount Net of VAT	3,172.07	
Less: BIR 2306	102.40	
BIR 2307	60.54	VATable Sales 3,172.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,009.13	VAT Zero Rated Sales 0.00
Add : VAT	245.75	VAT Amount 245.75
TOTAL AMOUNT DUE	3,254.88	TOTAL SALES 3,417.82

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

BC04/322.2/29701/0/22/10-14-2016/63

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

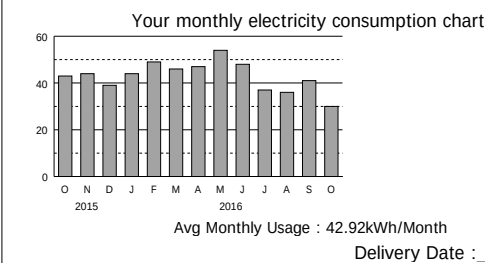
Collection Ref. Code : 1829-34-239-8		Premise Address : MOTHER IGNACIA VILLAGE,PULPOGAN CONSOLACION	Bill ID. : 414888399784
Account ID : 4146310000-2			
Customer Name : LEGASPINO,LYDIA M	TOTAL AMOUNT DUE : 7,296.55	Overdue Bill : 1	
Meter Number : 485333GS6			
Period : Sep 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

56602100002

Date : 10-12-2016

BC04/322.2/32300/0629620/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5660210000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-23-134-8		PREVIOUS BALANCE				276.86	
Customer Information-----				CURRENT CHARGES			
Name : ALIN,GEMMA B.		Generation & Transmission					
Premise Address : PHASE III,PULPOGAN,CONSOLACION		Generation Charge		5.4699/kWh		164.10	
		Transmission Charge		0.3425/kWh		10.28	
		System Loss Charge		0.8726/kWh		26.18	
TIN :		Sub-Total				200.56	
Metering Information-----				Distribution Charges			
Meter No : 327548GS6	Pole No : 0629620	Distribution Charge		1.7506/kWh		52.52	
Serial No : 48603075	Multiplier : 1	Supply Charge		0.4118/kWh		12.35	
Period To : 10-07-2016	Pres Rdg : 5067	Metering Charge		0.6989/kWh		20.97	
Period From : 09-07-2016	Prev Rdg : 5037			5.00/month		5.00	
No of Days : 30	Diff Rdg : 30	Sub-Total				90.84	
Avg kWh/day : 1.00	Registered : 30	Others					
Conn Load : 240	Billed kWh : 30	Subsidy on Lifeline Discount		-0.65 of 291.40		- 189.41	
To our valued customers,		Surcharge		0.02 of 277.00		5.54	
		Sub-Total				- 183.87	
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		0.54	
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		10.58	
				Transmission		0.28	
				System Loss		1.62	
				Distribution		10.90	
				Others		- 14.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 4.68	
				Environmental Charge		0.0025/kWh 0.08	
				NPC Stranded Contract Costs		0.1938/kWh 5.81	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 3.72	
				Sub-Total		23.74	
				CURRENT BILL - OCTOBER 2016		131.27	
				TOTAL AMOUNT DUE		408.13	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 5, 2016 - 102.00			



Total Sales (VAT Inclusive)	131.27	
Less : VAT	8.91	
Amount Net of VAT	122.36	
Less: BIR 2306	3.72	
BIR 2307	2.16	VATable Sales 122.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	116.48	VAT Zero Rated Sales 0.00
Add : VAT	8.91	VAT Amount 8.91
TOTAL AMOUNT DUE	125.39	TOTAL SALES 131.27

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

BC04/322.2/32300/0/22/10-12-2016/63

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

Collection Ref. Code : 1819-23-134-8		Premise Address : PHASE III,PULPOGAN,CONSOLACION	
Account ID : 5660210000-2			
Customer Name : ALIN,GEMMA B.		TOTAL AMOUNT DUE : 408.13	
Meter Number : 327548GS6		Overdue Bill : 1	
Period : Sep 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

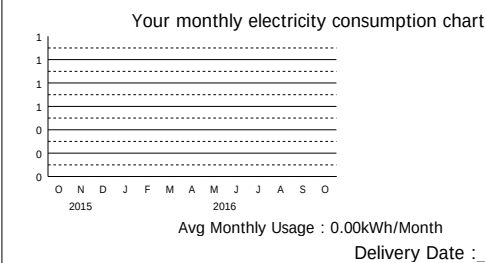
Bill ID 467708222071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46742357216

1006749711
Date : 10-12-2016
BC04/323.5/3380/1060331/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4674235721-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-99-557-5				PREVIOUS BALANCE		158.49	
Customer Information-----							
Name : ANORE,TERESA BORLASA				CURRENT CHARGES			
Premise Address : PHASE 1 BLOCK 1 LOT 28,LA MONTANA HOMES,CABANGAHAN				Generation & Transmission			
TIN :				Distribution Charges			
				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1045506 Pole No : 1060331				Others			
Serial No : 121569863 Multiplier : 1				Surcharge		0.02 of 158.50	3.17
Period To : 10-07-2016 Pres Rdg : 3				Sub-Total			3.17
Period From : 09-07-2016 Prev Rdg : 3				Government Charges			
No of Days : 30 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 245 Billed kWh : 0				Distribution			
To our valued customers,				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			1.03
				CURRENT BILL - OCTOBER 2016			9.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - SEPTEMBER 16, 2012 - 81.00			
Thank you.							



Total Sales (VAT Inclusive)	9.20
Less : VAT	0.99
Amount Net of VAT	8.21
Less: BIR 2306	0.41
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	7.64
Add : VAT	0.99
TOTAL AMOUNT DUE	8.63
VATable Sales	8.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.99
TOTAL SALES	9.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/3380/0/22/10-12-2016/63

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

Bill ID. : 467708222071			
Collection Ref. Code	: 1849-99-557-5	Premise Address	: PHASE 1 BLOCK 1 LOT 28,LA MONTANA HOMES,CABANGAHAN
Account ID	: 4674235721-6		
Customer Name	: ANORE,TERESA BORLASA	TOTAL AMOUNT DUE	: 167.69
Meter Number	: MTR1045506	Overdue Bill	: 9
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.			

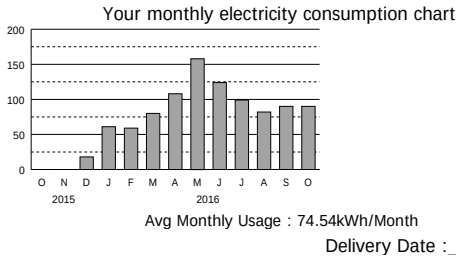
Bill ID 400053032158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40098100007

1006749540
Date : 10-12-2016
BC04/323.5/4230/1060352/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4009810000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-75-089-6		PREVIOUS BALANCE	813.75
Customer Information-----			
Name : PEREGRINO,VICTORIA E		CURRENT CHARGES	
Premise Address : PH1/BLK5 LOT 32/LA MONTANA SUBD,CABANGAHAN,CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 492.29
Metering Information-----		Transmission Charge	0.3425/kWh 30.83
Meter No : MTR1057969	Pole No : 1060352	System Loss Charge	0.8726/kWh 78.53
Serial No : 121542229	Multiplier : 1	Sub-Total	601.65
Period To : 10-07-2016	Pres Rdg : 985	Distribution Charges	
Period From : 09-07-2016	Prev Rdg : 895	Distribution Charge	1.7506/kWh 157.55
No of Days : 30	Diff Rdg : 90	Supply Charge	0.4118/kWh 37.06
Avg kWh/day : 3.00	Registered : 90	Metering Charge	0.6989/kWh 62.90
Conn Load : 272	Billed kWh : 90		5.00/month 5.00
To our valued customers,		Sub-Total	262.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.1 of 864.16 - 86.42
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 814.00 16.28
Thank you.		Sub-Total	- 70.14
		Government Charges	
		Franchise Tax - Local	3.97
		Value Added Tax	
		Generation	31.71
		Transmission	0.84
		System Loss	4.86
		Distribution	31.50
		Others	- 4.46
		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	111.30
		CURRENT BILL - OCTOBER 2016	905.32
		TOTAL AMOUNT DUE	1,719.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 15, 2016 - 1,000.00	



Total Sales (VAT Inclusive)	905.32
Less : VAT	64.45
Amount Net of VAT	840.87
Less: BIR 2306	26.86
BIR 2307	15.96
SC/PWD DISCOUNT	0.00
Amount Due	798.05
Add : VAT	64.45
TOTAL AMOUNT DUE	862.50
VATable Sales	840.87
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	64.45
TOTAL SALES	905.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/323.5/4230/0/22/10-12-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-75-089-6		Premise Address : PH1/BLK5 LOT 32/LA MONTANA SUBD,CABANGAHAN,CONSOLACION
Account ID : 4009810000-7		
Customer Name : PEREGRINO,VICTORIA E		TOTAL AMOUNT DUE : 1,719.07
Meter Number : MTR1057969		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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

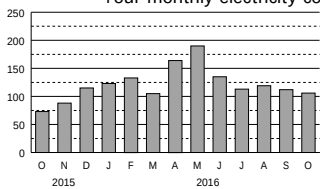
46648175985

Date : 10-12-2016

BC04/323.5/4750/1122526/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4664817598-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-39-608-6		PREVIOUS BALANCE				1,248.51	
Customer Information-----				CURRENT CHARGES			
Name : DOYOG,BRENDA LADAGA				Generation & Transmission			
Premise Address : PHS 2 BLK 6 LOT 18,LA MONTANA HOMES,CABANGAHAN				Generation Charge		5.4699/kWh	579.81
TIN :				Transmission Charge		0.3425/kWh	36.31
Metering Information-----				System Loss Charge		0.8726/kWh	92.50
Meter No : 426278 GS6	Pole No : 1122526			Sub-Total			708.62
Serial No : 68710349	Multiplier : 1			Distribution Charges			
Period To : 10-07-2016	Pres Rdg : 7459			Distribution Charge		1.7506/kWh	185.56
Period From : 09-07-2016	Prev Rdg : 7353			Supply Charge		0.4118/kWh	43.65
No of Days : 30	Diff Rdg : 106			Metering Charge		0.6989/kWh	74.08
Avg kWh/day : 3.53	Registered : 106					5.00/month	5.00
Conn Load : 354	Billed kWh : 106			Sub-Total			308.29
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		0.0904/kWh	9.58
				Senior Citizen Subsidy Charge		0.00012/kWh	0.01
				Surcharge		0.02 of 1,248.50	24.97
				Sub-Total			34.56
				Government Charges			
Thank you.				Franchise Tax - Local			5.26
				Value Added Tax			
				Generation			37.35
				Transmission			0.99
				System Loss			5.73
				Distribution			36.99
				Others			4.78
				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			141.60
				CURRENT BILL - OCTOBER 2016			1,193.07
				TOTAL AMOUNT DUE			2,441.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - SEPTEMBER 13, 2016 - 1,320.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 121.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,193.07

Less : VAT

85.84

Amount Net of VAT

1,107.23

Less: BIR 2306

35.75

BIR 2307

21.13

SC/PWD DISCOUNT

0.00

Amount Due

1,050.35

Add : VAT

85.84

TOTAL AMOUNT DUE

1,136.19

VATable Sales

1,107.23

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

85.84

TOTAL SALES

1,193.07

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

BC04/323.5/4750/0/22/10-12-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 466172695035			
Collection Ref. Code	: 1849-39-608-6	Premise Address	: PHS 2 BLK 6 LOT 18,LA MONTANA HOMES,CABANGAHAN
Account ID	: 4664817598-5		
Customer Name	: DOYOG,BRENDA LADAGA	TOTAL AMOUNT DUE	: 2,441.58
Meter Number	: 426278 GS6	Overdue Bill	: 1
Period	: Sep 2016		
NOTICE OF DISCONNECTION			
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