

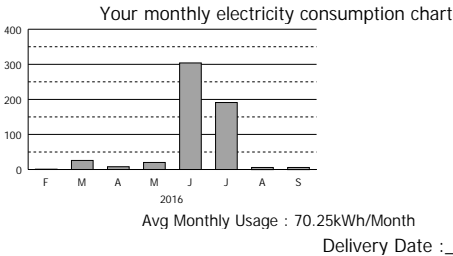
Bill ID 791300030920  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*79182355630\*

1006695910  
Date : 09-28-2016  
BC19/941.0/0/1157766/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7918235563-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-72-512-1		PREVIOUS BALANCE		55.29	
Customer Information-----					
Name : PANLILIO,ERNESTO CANLAS		CURRENT CHARGES			
Premise Address : 704,AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	32.82
		Transmission Charge		0.3425/kWh	2.06
		System Loss Charge		0.8726/kWh	5.24
Metering Information-----		Sub-Total		40.12	
Meter No : MTR1123990	Pole No : 1157766				
Serial No : 10218421	Multiplier : 1	Distribution Charges			
Period To : 09-25-2016	Pres Rdg : 565	Distribution Charge		1.7506/kWh	10.50
Period From : 08-25-2016	Prev Rdg : 559	Supply Charge		0.4118/kWh	2.47
No of Days : 31	Diff Rdg : 6	Metering Charge		0.6989/kWh	4.19
Avg kWh/day : 0.19	Registered : 6			5.00/month	5.00
Conn Load : 28600	Billed kWh : 6	Sub-Total		22.16	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 57.28	- 57.28
		Surcharge		0.02 of 55.50	1.11
		Sub-Total		- 56.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.13	
		Transmission		0.05	
		System Loss		0.32	
		Distribution		2.66	
		Others		- 4.42	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total		3.65	
		CURRENT BILL - SEPTEMBER 2016		9.76	
		TOTAL AMOUNT DUE		65.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 25, 2016 - 2,076.49			



Total Sales (VAT Inclusive)	9.76
Less : VAT	0.74
Amount Net of VAT	9.02
Less: BIR 2306	0.31
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	8.59
Add : VAT	0.74
TOTAL AMOUNT DUE	9.33
VATable Sales	9.02
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.74
TOTAL SALES	9.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/0/0/10/09-28-2016/-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 : 1863-72-512-1		Premise Address : 704,AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU CITY	
Account ID : 7918235563-0			
Customer Name : PANLILIO,ERNESTO CANLAS		TOTAL AMOUNT DUE : 65.05	Overdue Bill : 1
Meter Number : MTR1123990			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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

\*79182355630\*

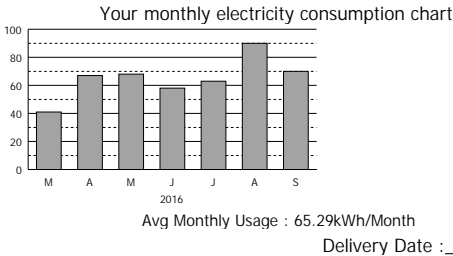
BC19/941.0/0/0/10/09-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*02832697763\*

1006696332  
Date : 09-28-2016  
BC20/184.1/0/0260233/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0283269776-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-61-839-5		PREVIOUS BALANCE		892.94	
Customer Information-----					
Name : SOLANTE,MIRASOL ALBANO		CURRENT CHARGES			
Premise Address : 51B-U ALVIOLA ST.VILLAGONZALO II,TEJERO, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	382.89
Metering Information-----		Transmission Charge		0.3425/kWh	23.98
Meter No : MTR1144768	Pole No : 0260233	System Loss Charge		0.8726/kWh	61.08
Serial No : 40095558	Multiplier : 1	Sub-Total		467.95	
Period To : 09-26-2016	Pres Rdg : 460	Distribution Charges			
Period From : 08-26-2016	Prev Rdg : 390	Distribution Charge		1.7506/kWh	122.54
No of Days : 30	Diff Rdg : 70	Supply Charge		0.4118/kWh	28.83
Avg kWh/day : 2.33	Registered : 70	Metering Charge		0.6989/kWh	48.92
Conn Load : 254	Billed kWh : 70			5.00/month	5.00
To our valued customers,		Sub-Total		205.29	
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.		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 673.24	- 134.65
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 893.00	17.86
Thank you.		Sub-Total		- 116.79	
		Government Charges			
		Franchise Tax - Local		4.17	
		Value Added Tax			
		Generation		24.66	
		Transmission		0.66	
		System Loss		3.79	
		Distribution		24.63	
		Others		- 8.11	
		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		83.16	
		CURRENT BILL - SEPTEMBER 2016		639.61	
		TOTAL AMOUNT DUE		1,532.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 1, 2016 - 562.00			



Total Sales (VAT Inclusive)	639.61	
Less : VAT	45.63	
Amount Net of VAT	593.98	
Less: BIR 2306	19.01	
BIR 2307	11.21	VATable Sales 593.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	563.76	VAT Zero Rated Sales 0.00
Add : VAT	45.63	VAT Amount 45.63
TOTAL AMOUNT DUE	609.39	TOTAL SALES 639.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/09-28-2016/-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 : 1861-61-839-5		Premise Address : 51B-U ALVIOLA ST.VILLAGONZALO II,TEJERO, CEBU CITY	Bill ID. : 028137325418
Account ID : 0283269776-3			
Customer Name : SOLANTE,MIRASOL ALBANO	TOTAL AMOUNT DUE : 1,532.55	Overdue Bill : 1	
Meter Number : MTR1144768			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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

\*02832697763\*

BC20/184.1/0/0/10/09-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

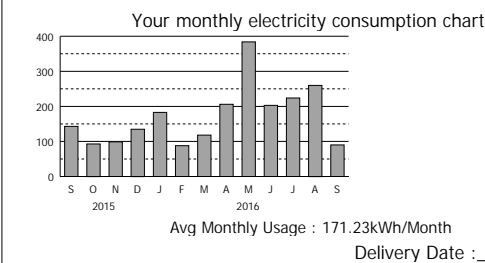
Bill ID 312359367734  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*31295779438\*

1006696041  
Date : 09-28-2016  
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3129577943-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-43-158-9		PREVIOUS BALANCE	2,693.56
Customer Information-----			
Name : CHIN,HUI LIN		CURRENT CHARGES	
Premise Address : UNIT 1624 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY.		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 492.29
Metering Information-----		Transmission Charge	0.3425/kWh 30.83
Meter No : MTR1001400	Pole No : 1153441	System Loss Charge	0.8726/kWh 78.53
Serial No : 90211916	Multiplier : 1	Sub-Total	601.65
Period To : 09-26-2016	Pres Rdg : 2881	Distribution Charges	
Period From : 08-26-2016	Prev Rdg : 2791	Distribution Charge	1.7506/kWh 157.55
No of Days : 31	Diff Rdg : 90	Supply Charge	0.4118/kWh 37.06
Avg kWh/day : 2.90	Registered : 90	Metering Charge	0.6989/kWh 62.90
Conn Load : 7450	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 2,693.50 53.87
Thank you.		Sub-Total	- 32.55
		Government Charges	
		Franchise Tax - Local	6.24
		Value Added Tax	
		Generation	31.71
		Transmission	0.84
		System Loss	4.86
		Distribution	31.50
		Others	0.32
		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	118.35
		CURRENT BILL - SEPTEMBER 2016	949.96
		TOTAL AMOUNT DUE	3,643.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 13, 2016 - 2,500.00	



Total Sales (VAT Inclusive)	949.96
Less : VAT	69.23
Amount Net of VAT	880.73
Less: BIR 2306	28.85
BIR 2307	16.76
SC/PWD DISCOUNT	0.00
Amount Due	835.12
Add : VAT	69.23
TOTAL AMOUNT DUE	904.35
VATable Sales	880.73
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	69.23
TOTAL SALES	949.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-28-2016/-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 : 1861-43-158-9		Premise Address : UNIT 1624 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY.	
Account ID : 3129577943-8			
Customer Name : CHIN,HUI LIN		TOTAL AMOUNT DUE : 3,643.52	Overdue Bill : 1
Meter Number : MTR1001400			
Period : Aug 2016			

NOTICE OF DISCONNECTION

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

\*31295779438\*

BC20/999.5/0/0/10/09-28-2016/-1

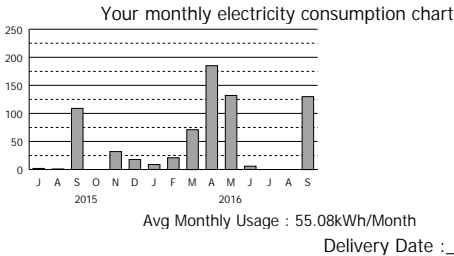
Bill ID 145615849674  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*14570359977\*

1006696081  
Date : 09-28-2016  
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1457035997-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-55-953-4		PREVIOUS BALANCE		3,975.45	
Customer Information-----					
Name : DAL,JOSEPH DARIUS RODRIGUEZ		CURRENT CHARGES			
Premise Address : UNIT 706 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	711.09
Metering Information-----		Transmission Charge		0.3425/kWh	44.53
Meter No : MTR1001371 Pole No : 1153441		System Loss Charge		0.8726/kWh	113.44
Serial No : 90211691 Multiplier : 1		Sub-Total		869.06	
Period To : 09-26-2016 Pres Rdg : 796		Distribution Charges			
Period From : 06-26-2016 Prev Rdg : 666		Distribution Charge		1.7506/kWh	227.58
No of Days : 92 Diff Rdg : 130		Supply Charge		0.4118/kWh	53.53
Avg kWh/day : 1.41 Registered : 130		Metering Charge		0.6989/kWh	90.86
Conn Load : 7450 Billed kWh : 130				5.00/month	5.00
To our valued customers,		Sub-Total		376.97	
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.		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 1,246.03	- 498.41
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 3,975.50	79.51
Thank you.		Sub-Total		- 418.90	
		Government Charges			
		Franchise Tax - Local		6.20	
		Value Added Tax			
		Generation		45.80	
		Transmission		1.22	
		System Loss		7.02	
		Distribution		45.24	
		Others		- 29.42	
		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		137.99	
		CURRENT BILL - SEPTEMBER 2016		965.12	
		TOTAL AMOUNT DUE		4,940.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 21, 2016 - 100.00			



Total Sales (VAT Inclusive)	965.12	
Less : VAT	69.86	
Amount Net of VAT	895.26	
Less: BIR 2306	29.10	
BIR 2307	16.67	VATable Sales 895.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	849.49	VAT Zero Rated Sales 0.00
Add : VAT	69.86	VAT Amount 69.86
TOTAL AMOUNT DUE	919.35	TOTAL SALES 965.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/0/10/09-28-2016/-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. : 145615849674	
Collection Ref. Code	: 1861-55-953-4	Premise Address	: UNIT 706 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY	
Account ID	: 1457035997-7			
Customer Name	: DAL,JOSEPH DARIUS RODRIGUEZ	TOTAL AMOUNT DUE	: 4,940.57	Overdue Bill : 3
Meter Number	: MTR1001371			
Period	: Apr 2016 to Jun 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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

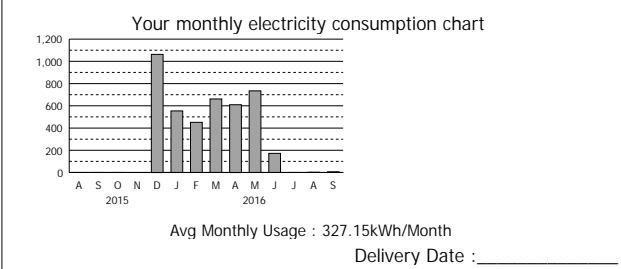
\*14570359977\*

BC20/999.5/0/0/10/09-28-2016/-1

\*88738514129\*

1006696191  
Date : 09-28-2016  
BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8873851412-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-85-233-9		PREVIOUS BALANCE		476.06	
Customer Information-----					
Name : GESALEM,MARK UY		CURRENT CHARGES			
Premise Address : TOWER 1 UNIT 602,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	32.82
		Transmission Charge		0.3425/kWh	2.06
		System Loss Charge		0.8726/kWh	5.24
Metering Information-----		Sub-Total		40.12	
Meter No : 9334 EVS6	Pole No : 1483494	Distribution Charges			
Serial No : 10020874	Multiplier : 1	Distribution Charge		1.7506/kWh	10.50
Period To : 09-26-2016	Pres Rdg : 4256	Supply Charge		0.4118/kWh	2.47
Period From : 08-26-2016	Prev Rdg : 4250	Metering Charge		0.6989/kWh	4.19
No of Days : 31	Diff Rdg : 6			5.00/month	5.00
Avg kWh/day : 0.19	Registered : 6	Sub-Total		22.16	
Conn Load : 18900	Billed kWh : 6	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 57.28	- 57.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 57.28	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
Thank you.		Value Added Tax			
		Generation		2.13	
		Transmission		0.05	
		System Loss		0.32	
		Distribution		2.66	
		Others		- 4.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total		3.50	
		CURRENT BILL - SEPTEMBER 2016		8.50	
		TOTAL AMOUNT DUE		484.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 9, 2016 - 1,338.46			



Total Sales (VAT Inclusive)	8.50
Less : VAT	0.60
Amount Net of VAT	7.90
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.55
Add : VAT	0.60
TOTAL AMOUNT DUE	8.15
VATable Sales	7.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-28-2016/-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. : 887447816216	
Collection Ref. Code	: 1861-85-233-9	Premise Address	: TOWER 1 UNIT 602,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY
Account ID	: 8873851412-9		
Customer Name	: GESALEM,MARK UY	TOTAL AMOUNT DUE	: 484.56
Meter Number	: 9334 EVS6	Overdue Bill	: 1
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

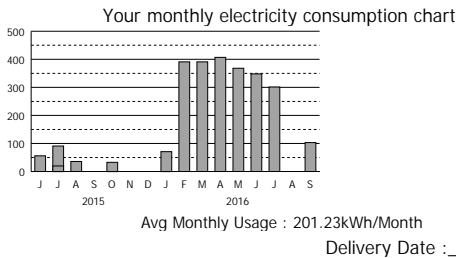
Bill ID 327540703071  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*32709817798\*

1006696250  
Date : 09-28-2016  
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3270981779-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-73-104-3		PREVIOUS BALANCE	3,352.51
Customer Information-----			
Name : OLIS,PIA CONSUELO ARCE		CURRENT CHARGES	
Premise Address : UNIT 2112 AVIDA TOWERS,PHASE II ASIATOWN I.T PARK,LAHUG,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 563.40
Metering Information-----		Transmission Charge	0.3425/kWh 35.28
Meter No : MTR1001401	Pole No : 1153441	System Loss Charge	0.8726/kWh 89.88
Serial No : 90210992	Multiplier : 1	Sub-Total	688.56
Period To : 09-26-2016	Pres Rdg : 2618	Distribution Charges	
Period From : 07-26-2016	Prev Rdg : 2515	Distribution Charge	1.7506/kWh 180.31
No of Days : 62	Diff Rdg : 103	Supply Charge	0.4118/kWh 42.42
Avg kWh/day : 1.66	Registered : 103	Metering Charge	0.6989/kWh 71.99
Conn Load : 9678	Billed kWh : 103		5.00/month 5.00
To our valued customers,		Sub-Total	299.72
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 Discount	-0.3 of 988.28 - 296.48
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 3,352.50 67.05
Thank you.		Sub-Total	- 229.43
		Government Charges	
		Franchise Tax - Local	5.69
		Value Added Tax	
		Generation	36.30
		Transmission	0.97
		System Loss	5.57
		Distribution	35.97
		Others	- 14.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.08
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.96
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.77
		Sub-Total	118.66
		CURRENT BILL - SEPTEMBER 2016	877.51
		TOTAL AMOUNT DUE	4,230.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 18, 2016 - 3,732.00	



Total Sales (VAT Inclusive)	877.51	
Less : VAT	63.90	
Amount Net of VAT	813.61	
Less: BIR 2306	26.63	
BIR 2307	15.29	VATable Sales 813.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	771.69	VAT Zero Rated Sales 0.00
Add : VAT	63.90	VAT Amount 63.90
TOTAL AMOUNT DUE	835.59	TOTAL SALES 877.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/0/10/09-28-2016/-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 : 1861-73-104-3		Premise Address : UNIT 2112 AVIDA TOWERS,PHASE II ASIATOWN I.T PARK,LAHUG,CEBU CITY	Bill ID. : 327540703071
Account ID : 3270981779-8			
Customer Name : OLIS,PIA CONSUELO ARCE	TOTAL AMOUNT DUE : 4,230.02	Overdue Bill : 1	
Meter Number : MTR1001401			
Period : Jul 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

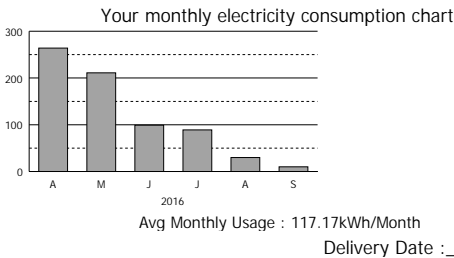
Bill ID 165887416620  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*16538380482\*

1006696285  
Date : 09-28-2016  
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1653838048-2	Rate Schedule	: 02-R-20
Collection Ref. Code	: 1863-44-821-7	Business Style	:
Customer Information-----		PREVIOUS BALANCE	287.00
Name	: FAELNAR,DIOSA LIZZA SEMBLANTE	CURRENT CHARGES	
Premise Address	: 10TH FLOOR UNIT 6 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY	Generation & Transmission	
TIN	:	Generation Charge	5.4699/kWh 54.70
Metering Information-----		Transmission Charge	0.3425/kWh 3.43
Meter No	: MTR1147956	System Loss Charge	0.8726/kWh 8.73
Serial No	: 85060546	Sub-Total	66.86
Period To	: 09-26-2016	Distribution Charges	
Period From	: 08-26-2016	Distribution Charge	1.7506/kWh 17.51
No of Days	: 31	Supply Charge	0.4118/kWh 4.12
Avg kWh/day	: 0.32	Metering Charge	0.6989/kWh 6.99
Conn Load	: 7450		5.00/month 5.00
To our valued customers,		Sub-Total	33.62
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	-1. of 95.48 - 95.48
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 287.00 5.74
Thank you.		Sub-Total	- 89.74
		Government Charges	
		Franchise Tax - Local	0.08
		Value Added Tax	
		Generation	3.52
		Transmission	0.09
		System Loss	0.53
		Distribution	4.03
		Others	- 6.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.56
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 1.94
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.24
		Sub-Total	6.15
		CURRENT BILL - SEPTEMBER 2016	16.89
		TOTAL AMOUNT DUE	303.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 23, 2016 - 7,232.00	



Total Sales (VAT Inclusive)	16.89
Less : VAT	1.30
Amount Net of VAT	15.59
Less: BIR 2306	0.54
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	14.83
Add : VAT	1.30
TOTAL AMOUNT DUE	16.13
VATable Sales	15.59
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.30
TOTAL SALES	16.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/0/10/09-28-2016/-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 : 1863-44-821-7		Premise Address : 10TH FLOOR UNIT 6 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY	Bill ID : 165887416620
Account ID : 1653838048-2			
Customer Name : FAELNAR,DIOSA LIZZA SEMBLANTE		TOTAL AMOUNT DUE : 303.89	Overdue Bill : 1
Meter Number : MTR1147956			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

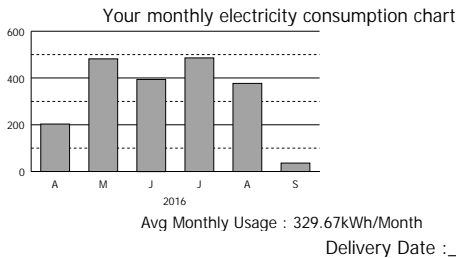
Bill ID 001427686647  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*00153873195\*

1006696032  
Date : 09-28-2016  
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0015387319-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-84-224-1		PREVIOUS BALANCE		9,709.32	
Customer Information-----					
Name : JU,DAEWU		CURRENT CHARGES			
Premise Address : UNIT 2409,AVIDA TOWER 2,ASIATOWN IT PARK,APAS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	196.92
Metering Information-----		Transmission Charge		0.3425/kWh	12.33
Meter No : MTR1149275	Pole No : 1153441	System Loss Charge		0.8726/kWh	31.41
Serial No : 85053968	Multiplier : 1	Sub-Total		240.66	
Period To : 09-26-2016	Pres Rdg : 1981	Distribution Charges			
Period From : 08-26-2016	Prev Rdg : 1945	Distribution Charge		1.7506/kWh	63.02
No of Days : 31	Diff Rdg : 36	Supply Charge		0.4118/kWh	14.82
Avg kWh/day : 1.16	Registered : 36	Metering Charge		0.6989/kWh	25.16
Conn Load : 9678	Billed kWh : 36			5.00/month	5.00
To our valued customers,		Sub-Total		108.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.5 of 348.66	- 174.33
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 9,709.50	194.19
Thank you.		Sub-Total		19.86	
		Government Charges			
		Franchise Tax - Local		2.76	
		Value Added Tax			
		Generation		12.68	
		Transmission		0.34	
		System Loss		1.94	
		Distribution		12.96	
		Others		9.67	
		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		57.50	
		CURRENT BILL - SEPTEMBER 2016		426.02	
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2016 - 9,400.00			
		10,135.34			



Total Sales (VAT Inclusive)	426.02	
Less : VAT	37.59	
Amount Net of VAT	388.43	
Less: BIR 2306	15.67	
BIR 2307	7.43	VATable Sales 388.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	365.33	VAT Zero Rated Sales 0.00
Add : VAT	37.59	VAT Amount 37.59
TOTAL AMOUNT DUE	402.92	TOTAL SALES 426.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/0/10/09-28-2016/-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

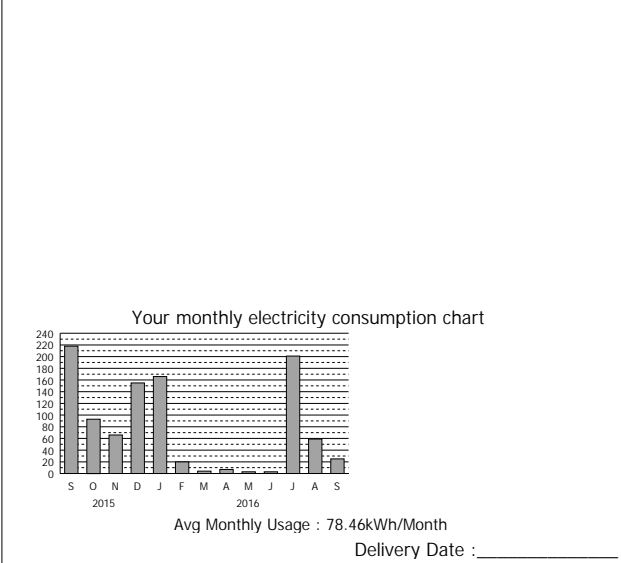
Collection Ref. Code : 1863-84-224-1		Premise Address : UNIT 2409,AVIDA TOWER 2,ASIATOWN IT PARK,APAS,CEBU CITY	Bill ID. : 001427686647	
Account ID : 0015387319-5				
Customer Name : JU,DAEWU	TOTAL AMOUNT DUE : 10,135.34		Overdue Bill	: 2
Meter Number : MTR1149275				
Period : Jul 2016 to Aug 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				



\*00271924367\*

1006696060  
Date : 09-28-2016  
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0027192436-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-42-182-6		PREVIOUS BALANCE		2,712.64	
Customer Information-----					
Name : OLMILLA,JANET GITARUELLAS		CURRENT CHARGES			
Premise Address : UNIT 1618 AVIDA TOWER 1,ASIATOWN IT PARK,APAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	136.75
Metering Information-----		Transmission Charge		0.3425/kWh	8.56
Meter No : 9281 EIS6 Pole No : 1153441		System Loss Charge		0.8726/kWh	21.82
Serial No : 91297026 Multiplier : 1		Sub-Total		167.13	
Period To : 09-26-2016 Pres Rdg : 1026		Distribution Charges			
Period From : 08-26-2016 Prev Rdg : 1001		Distribution Charge		1.7506/kWh	43.77
No of Days : 31 Diff Rdg : 25		Supply Charge		0.4118/kWh	10.30
Avg kWh/day : 0.81 Registered : 25		Metering Charge		0.6989/kWh	17.47
Conn Load : 7450 Billed kWh : 25				5.00/month	5.00
To our valued customers,		Sub-Total		76.54	
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 Discount		-0.65 of 243.67	- 158.39
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 2,712.50	54.25
Thank you.		Sub-Total		- 104.14	
		Government Charges			
		Franchise Tax - Local		1.05	
		Value Added Tax			
		Generation		8.80	
		Transmission		0.23	
		System Loss		1.34	
		Distribution		9.18	
		Others		- 6.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
		Sub-Total		26.44	
		CURRENT BILL - SEPTEMBER 2016		165.97	
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 8, 2016 - 5,033.00			
		2,878.61			



Total Sales (VAT Inclusive)	165.97	
Less : VAT	13.48	
Amount Net of VAT	152.49	
Less: BIR 2306	5.62	
BIR 2307	2.81	VATable Sales 152.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	144.06	VAT Zero Rated Sales 0.00
Add : VAT	13.48	VAT Amount 13.48
TOTAL AMOUNT DUE	157.54	TOTAL SALES 165.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/10/09-28-2016/-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 : 1861-42-182-6		Premise Address : UNIT 1618 AVIDA TOWER 1,ASIATOWN IT PARK,APAS, CEBU CITY	
Account ID : 0027192436-7			
Customer Name : OLMILLA,JANET GITARUELLAS	TOTAL AMOUNT DUE : 2,878.61	Overdue Bill : 7	
Meter Number : 9281 EIS6			
Period : Feb 2016 to Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

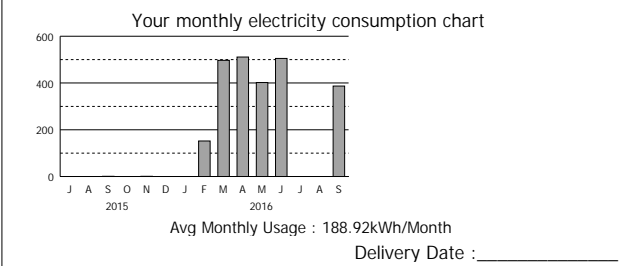
Bill ID 910715667340  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*91063334410\*

1006696122  
Date : 09-28-2016  
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9106333441-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-17-350-4		PREVIOUS BALANCE	3,990.75
Customer Information-----			
Name : TIU,KYLE CHRISTIAN YU		CURRENT CHARGES	
Premise Address : UNIT 19/10 AVIDA TOWERS (TOWER 1 ),CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 2,116.85
Metering Information-----		Transmission Charge	0.3425/kWh 132.55
Meter No : MTR1001484	Pole No : 0016411	System Loss Charge	0.8726/kWh 337.70
Serial No : 90211602	Multiplier : 1	Sub-Total	2,587.10
Period To : 09-26-2016	Pres Rdg : 2459	Distribution Charges	
Period From : 06-26-2016	Prev Rdg : 2072	Distribution Charge	1.7506/kWh 677.48
No of Days : 92	Diff Rdg : 387	Supply Charge	0.4118/kWh 159.37
Avg kWh/day : 4.21	Registered : 387	Metering Charge	0.6989/kWh 270.47
Conn Load : 8105	Billed kWh : 387		5.00/month 5.00
To our valued customers,		Sub-Total	1,112.32
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.		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	0.0904/kWh 34.98
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	0.00012/kWh 0.05
Thank you.		Surcharge	0.02 of 3,991.00 79.82
		Sub-Total	114.85
		Government Charges	
		Franchise Tax - Local	28.61
		Value Added Tax	
		Generation	136.33
		Transmission	3.62
		System Loss	20.89
		Distribution	133.48
		Others	17.22
		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	524.52
		CURRENT BILL - SEPTEMBER 2016	4,338.79
		Debit Adjustments	5,540.99
		TOTAL AMOUNT DUE	13,870.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 7, 2016 - 5,451.16	



Total Sales (VAT Inclusive)	4,338.79	
Less : VAT	311.54	
Amount Net of VAT	4,027.25	
Less: BIR 2306	129.81	
BIR 2307	76.86	VATable Sales 4,027.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,820.58	VAT Zero Rated Sales 0.00
Add : VAT	311.54	VAT Amount 311.54
TOTAL AMOUNT DUE	4,132.12	TOTAL SALES 4,338.79

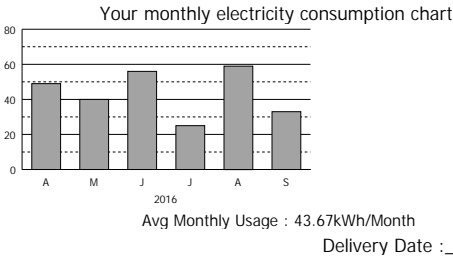
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-17-350-4		Premise Address : UNIT 19/10 AVIDA TOWERS (TOWER 1 ),CEBU CITY	Bill ID. : 910715667340
Account ID : 9106333441-0			
Customer Name : TIU,KYLE CHRISTIAN YU	TOTAL AMOUNT DUE : 13,870.53	Overdue Bill : 1	
Meter Number : MTR1001484			
Period : Jun 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

\*91140125302\*

1006696178  
Date : 09-28-2016  
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9114012530-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-84-470-8		PREVIOUS BALANCE		1,644.66	
Customer Information-----					
Name : LAMBUJON,MARIA ANA LIZA ESDRELON		CURRENT CHARGES			
Premise Address : UNIT 1510,AVIDA TOWER 2,ASIATOWN I.T. PARK,APAS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	180.51
Metering Information-----		Transmission Charge		0.3425/kWh	11.30
Meter No : MTR1147428	Pole No : 0016411	System Loss Charge		0.8726/kWh	28.80
Serial No : 85056570	Multiplier : 1	Sub-Total		220.61	
Period To : 09-26-2016	Pres Rdg : 265	Distribution Charges			
Period From : 08-26-2016	Prev Rdg : 232	Distribution Charge		1.7506/kWh	57.77
No of Days : 31	Diff Rdg : 33	Supply Charge		0.4118/kWh	13.59
Avg kWh/day : 1.07	Registered : 33	Metering Charge		0.6989/kWh	23.06
Conn Load : 9678	Billed kWh : 33			5.00/month	5.00
To our valued customers,		Sub-Total		99.42	
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.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.5 of 320.03	- 160.02
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 1,644.50	32.89
Thank you.		Sub-Total		- 127.13	
		Government Charges			
		Franchise Tax - Local		1.45	
		Value Added Tax			
		Generation		11.62	
		Transmission		0.31	
		System Loss		1.79	
		Distribution		11.93	
		Others		- 8.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
		Sub-Total		34.12	
		CURRENT BILL - SEPTEMBER 2016		227.02	
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 26, 2016 - 6,930.00			
		1,871.68			



Total Sales (VAT Inclusive)	227.02	
Less : VAT	16.94	
Amount Net of VAT	210.08	
Less: BIR 2306	7.05	
BIR 2307	3.89	VATable Sales 210.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	199.14	VAT Zero Rated Sales 0.00
Add : VAT	16.94	VAT Amount 16.94
TOTAL AMOUNT DUE	216.08	TOTAL SALES 227.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-28-2016/-1

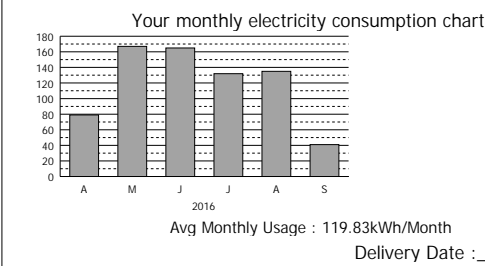
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-84-470-8		Premise Address : UNIT 1510,AVIDA TOWER 2,ASIATOWN I.T. PARK,APAS,CEBU CITY	
Account ID : 9114012530-2			
Customer Name : LAMBUJON,MARIA ANA LIZA ESDRELON	TOTAL AMOUNT DUE : 1,871.68	Overdue Bill : 4	
Meter Number : MTR1147428			
Period : May 2016 to Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*60272146014\*

1006695963  
Date : 09-28-2016  
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6027214601-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-90-731-9		PREVIOUS BALANCE		1,471.98	
Customer Information-----					
Name : PARDILLO,PHILIPS CEASAR NARON					
Premise Address : 18TH FLOOR UNIT 10 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY					
TIN :					
Metering Information-----					
Meter No : MTR1150435		Pole No : 0016411			
Serial No : 133480596		Multiplier : 1			
Period To : 09-26-2016		Pres Rdg : 722			
Period From : 08-26-2016		Prev Rdg : 681			
No of Days : 31		Diff Rdg : 41			
Avg kWh/day : 1.32		Registered : 41			
Conn Load : 9678		Billed kWh : 41			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.4699/kWh	224.27
		Transmission Charge		0.3425/kWh	14.04
		System Loss Charge		0.8726/kWh	35.78
		Sub-Total			274.09
		Distribution Charges			
		Distribution Charge		1.7506/kWh	71.77
		Supply Charge		0.4118/kWh	16.88
		Metering Charge		0.6989/kWh	28.65
				5.00/month	5.00
		Sub-Total			122.30
		Others			
		Subsidy on Lifeline Discount		-0.4 of 396.39	- 158.56
		Surcharge		0.02 of 1,472.00	29.44
		Sub-Total			- 129.12
		Government Charges			
		Franchise Tax - Local			2.00
		Value Added Tax			
		Generation			14.44
		Transmission			0.39
		System Loss			2.22
		Distribution			14.68
		Others			- 8.92
		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			44.34
		CURRENT BILL - SEPTEMBER 2016			311.61
		TOTAL AMOUNT DUE			1,783.59
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 9, 2016 - 1,475.00					



Total Sales (VAT Inclusive)	311.61	
Less : VAT	22.81	
Amount Net of VAT	288.80	
Less: BIR 2306	9.53	
BIR 2307	5.39	VATable Sales 288.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	273.88	VAT Zero Rated Sales 0.00
Add : VAT	22.81	VAT Amount 22.81
TOTAL AMOUNT DUE	296.69	TOTAL SALES 311.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-28-2016/-1

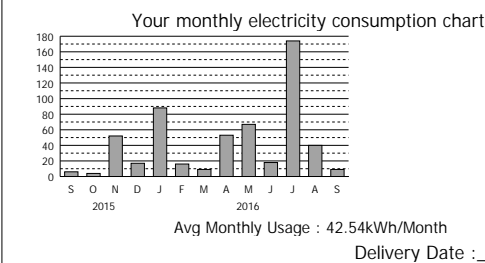
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 602301188972	
Collection Ref. Code	: 1863-90-731-9	Premise Address	: 18TH FLOOR UNIT 10 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 6027214601-4	TOTAL AMOUNT DUE	: 1,783.59
Customer Name	: PARDILLO,PHILIPS CEASAR NARON	Overdue Bill	: 1
Meter Number	: MTR1150435		
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*12980639855\*

1006696324  
Date : 09-28-2016  
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1298063985-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-55-836-8		PREVIOUS BALANCE		269.58	
Customer Information-----					
Name : BYUN,WOOK		CURRENT CHARGES			
Premise Address : 15TH FLOOR UNIT 19 AVIDA TOWERS		Generation & Transmission			
CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY		Generation Charge 5.4699/kWh 49.23			
TIN :		Transmission Charge 0.3425/kWh 3.08			
Metering Information-----		System Loss Charge 0.8726/kWh 7.85			
Meter No : MTR1001503 Pole No : 1153441		Sub-Total 60.16			
Serial No : 90211072 Multiplier : 1		Distribution Charges			
Period To : 09-26-2016 Pres Rdg : 557		Distribution Charge 1.7506/kWh 15.76			
Period From : 08-26-2016 Prev Rdg : 548		Supply Charge 0.4118/kWh 3.71			
No of Days : 31 Diff Rdg : 9		Metering Charge 0.6989/kWh 6.29			
Avg kWh/day : 0.29 Registered : 9		5.00/month 5.00			
Conn Load : 7450 Billed kWh : 9		Sub-Total 30.76			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount -1. of 85.92 - 85.92			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Surcharge 0.02 of 269.50 5.39			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total - 80.53			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Government Charges			
classes effective this billing cycle.		Franchise Tax - Local 0.08			
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 3.17			
The collection is remitted to the National Transmission Corporation		Transmission 0.09			
(Transco) and it is paid to FIT eligible generators of renewable energy.		System Loss 0.47			
Thank you.		Distribution 3.69			
		Others - 6.16			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 1.41			
		Environmental Charge 0.0025/kWh 0.02			
		NPC Stranded Contract Costs 0.1938/kWh 1.74			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1.12			
		Sub-Total 5.63			
		CURRENT BILL - SEPTEMBER 2016 16.02			
		TOTAL AMOUNT DUE 285.60			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 30, 2016 - 1,892.00			



Total Sales (VAT Inclusive)	16.02
Less : VAT	1.26
Amount Net of VAT	14.76
Less: BIR 2306	0.52
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	14.03
Add : VAT	1.26
TOTAL AMOUNT DUE	15.29
VATable Sales	14.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.26
TOTAL SALES	16.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-28-2016/-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 : 1861-55-836-8		Premise Address : 15TH FLOOR UNIT 19 AVIDA TOWERS CEBU,ASIATOWN I.T	
Account ID : 1298063985-5		PARK,APAS,CEBU CITY	
Customer Name : BYUN,WOOK		TOTAL AMOUNT DUE : 285.60	Overdue Bill : 1
Meter Number : MTR1001503			
Period : Aug 2016			

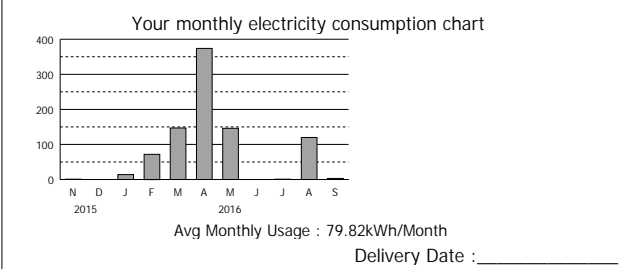
NOTICE OF DISCONNECTION

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

\*54592110008\*

1006696042  
Date : 09-28-2016  
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5459211000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-33-029-1				PREVIOUS BALANCE		7,339.31	
Customer Information-----				CURRENT CHARGES			
Name : SY,LICERIA LU				Generation & Transmission			
Premise Address : 9TH FLOOR UNIT 24,AVIDA TOWER 1,IT PARK APAS, CEBU CITY				Generation Charge		5.4699/kWh	16.41
TIN :				Transmission Charge		0.3425/kWh	1.03
Metering Information-----				System Loss Charge		0.8726/kWh	2.62
Meter No : MTR1132686 Pole No : 1153441				Sub-Total			20.06
Serial No : 40081290 Multiplier : 1				Distribution Charges			
Period To : 09-26-2016 Pres Rdg : 881				Distribution Charge		1.7506/kWh	5.25
Period From : 08-26-2016 Prev Rdg : 878				Supply Charge		0.4118/kWh	1.24
No of Days : 31 Diff Rdg : 3				Metering Charge		0.6989/kWh	2.10
Avg kWh/day : 0.10 Registered : 3						5.00/month	5.00
Conn Load : 9678 Billed kWh : 3				Sub-Total			13.59
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-1. of 28.65	- 28.65
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.				Surcharge		0.02 of 7,339.50	146.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total			118.14
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local			1.14
				Value Added Tax			
				Generation			1.05
				Transmission			0.03
				System Loss			0.15
				Distribution			1.63
				Others			15.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total			20.92
				CURRENT BILL - SEPTEMBER 2016			172.71
				TOTAL AMOUNT DUE			7,512.02
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 11, 2016 - 1,536.00			



Total Sales (VAT Inclusive)	172.71	
Less : VAT	18.35	
Amount Net of VAT	154.36	
Less: BIR 2306	7.64	
BIR 2307	3.06	VATable Sales 154.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	143.66	VAT Zero Rated Sales 0.00
Add : VAT	18.35	VAT Amount 18.35
TOTAL AMOUNT DUE	162.01	TOTAL SALES 172.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-28-2016/-1

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

Collection Ref. Code : 1863-33-029-1		Premise Address : 9TH FLOOR UNIT 24,AVIDA TOWER 1,IT PARK APAS, CEBU CITY	Bill ID. : 545528472494
Account ID : 5459211000-8			
Customer Name : SY,LICERIA LU		TOTAL AMOUNT DUE : 7,512.02	Overdue Bill : 5
Meter Number : MTR1132686			
Period : Apr 2016 to Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

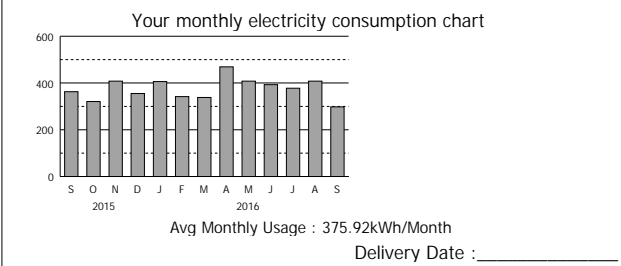
Bill ID 414214785198  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*41499819922\*

1006696261  
Date : 09-28-2016  
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4149981992-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-42-209-1		PREVIOUS BALANCE				4,523.77	
Customer Information-----				CURRENT CHARGES			
Name : RAUSCH,ANDREAS MICHAEL				Generation & Transmission			
Premise Address : UNIT 623 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY				Generation Charge		5.4699/kWh	1,630.03
TIN :				Transmission Charge		0.3425/kWh	102.07
Metering Information-----				System Loss Charge		0.8726/kWh	260.03
Meter No : MTR1001379	Pole No : 1153441			Sub-Total		1,992.13	
Serial No : 90211897	Multiplier : 1			Distribution Charges			
Period To : 09-26-2016	Pres Rdg : 5336			Distribution Charge		1.7506/kWh	521.68
Period From : 08-26-2016	Prev Rdg : 5038			Supply Charge		0.4118/kWh	122.72
No of Days : 30	Diff Rdg : 298			Metering Charge		0.6989/kWh	208.27
Avg kWh/day : 9.93	Registered : 298					5.00/month	5.00
Conn Load : 7450	Billed kWh : 298			Sub-Total		857.67	
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.0904/kWh	26.94
				Senior Citizen Subsidy Charge		0.00012/kWh	0.04
				Surcharge		0.02 of 4,524.00	90.48
				Sub-Total		117.46	
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		22.25	
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		104.98	
				Transmission		2.80	
				System Loss		16.08	
				Distribution		102.92	
				Others		16.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.52
				Environmental Charge		0.0025/kWh	0.75
				NPC Stranded Contract Costs		0.1938/kWh	57.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.95
				Sub-Total		407.77	
Thank you.				CURRENT BILL - SEPTEMBER 2016		3,375.03	
				TOTAL AMOUNT DUE		7,898.80	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 22, 2016 - 4,100.00			



Total Sales (VAT Inclusive)	3,375.03	
Less : VAT	243.55	
Amount Net of VAT	3,131.48	
Less: BIR 2306	101.49	
BIR 2307	59.79	VATable Sales 3,131.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,970.20	VAT Zero Rated Sales 0.00
Add : VAT	243.55	VAT Amount 243.55
TOTAL AMOUNT DUE	3,213.75	TOTAL SALES 3,375.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/0/10/09-28-2016/-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 : 1861-42-209-1		Premise Address : UNIT 623 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY	Bill ID. : 414214785198
Account ID : 4149981992-2			
Customer Name : RAUSCH,ANDREAS MICHAEL	TOTAL AMOUNT DUE : 7,898.80	Overdue Bill : 1	
Meter Number : MTR1001379			
Period : Aug 2016			

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

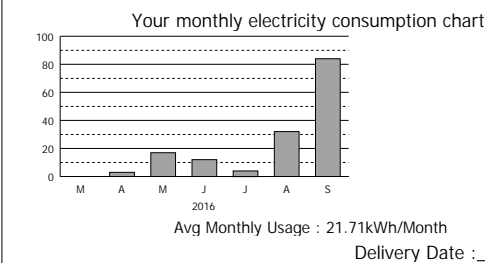




\*43281028266\*

1006696368  
Date : 09-28-2016  
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4328102826-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-74-503-3		PREVIOUS BALANCE	180.93
Customer Information-----			
Name : SARAEL,ANNELYN ALVIOLA		CURRENT CHARGES	
Premise Address : 15TH FLOOR UNIT 16, AVIDA TOWER 2,ASIATOWN I.T. PARK,APAS CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 459.47
Metering Information-----		Transmission Charge	0.3425/kWh 28.77
Meter No : MTR1142900	Pole No : 1153441	System Loss Charge	0.8726/kWh 73.30
Serial No : 85060670	Multiplier : 1	Sub-Total	561.54
Period To : 09-26-2016	Pres Rdg : 155	Distribution Charges	
Period From : 08-26-2016	Prev Rdg : 71	Distribution Charge	1.7506/kWh 147.05
No of Days : 31	Diff Rdg : 84	Supply Charge	0.4118/kWh 34.59
Avg kWh/day : 2.71	Registered : 84	Metering Charge	0.6989/kWh 58.71
Conn Load : 7450	Billed kWh : 84		5.00/month 5.00
To our valued customers,		Sub-Total	245.35
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 Discount	-0.1 of 806.89 - 80.69
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 181.00 3.62
Thank you.		Sub-Total	- 77.07
		Government Charges	
		Franchise Tax - Local	5.47
		Value Added Tax	
		Generation	29.60
		Transmission	0.79
		System Loss	4.52
		Distribution	29.44
		Others	- 5.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.11
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.28
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.42
		Sub-Total	104.49
		CURRENT BILL - SEPTEMBER 2016	834.31
		TOTAL AMOUNT DUE	1,015.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 17, 2016 - 50.00	



Total Sales (VAT Inclusive)	834.31	
Less : VAT	59.00	
Amount Net of VAT	775.31	
Less: BIR 2306	24.58	
BIR 2307	14.71	VATable Sales 775.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	736.02	VAT Zero Rated Sales 0.00
Add : VAT	59.00	VAT Amount 59.00
TOTAL AMOUNT DUE	795.02	TOTAL SALES 834.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-28-2016/-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 : 1863-74-503-3		Premise Address : 15TH FLOOR UNIT 16, AVIDA TOWER 2,ASIATOWN I.T. PARK,APAS CEBU CITY	
Account ID : 4328102826-6		TOTAL AMOUNT DUE : 1,015.24	
Customer Name : SARAEL,ANNELYN ALVIOLA		Overdue Bill : 1	
Meter Number : MTR1142900			
Period : Aug 2016			

NOTICE OF DISCONNECTION

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

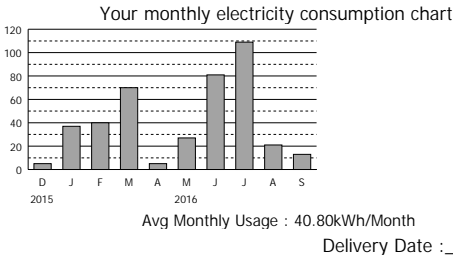
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7357304232-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-25-338-3		PREVIOUS BALANCE		1,231.62	
Customer Information-----					
Name : OCUBILLO,MYRA VITA FERRER		CURRENT CHARGES			
Premise Address : 10TH FLOOR UNIT 21 AVIDA TOWER 2,ASIATOWN IT PARK,APAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	10.94
		Transmission Charge		0.3425/kWh	0.69
		System Loss Charge		0.8726/kWh	1.75
Metering Information-----		Sub-Total		13.38	
Meter No : MTR1162381	Pole No : 1153875	Distribution Charges			
Serial No : 133481149	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 09-26-2016	Pres Rdg : 136	Supply Charge		0.4118/kWh	0.82
Period From : 08-26-2016	Prev Rdg : 134	Metering Charge		0.6989/kWh	1.40
No of Days : 31	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.07	Registered : 2	Sub-Total		10.72	
Conn Load : 7450	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 19.10	- 19.10
		Surcharge		0.02 of 1,231.50	24.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		5.53	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.22	
Thank you.		Value Added Tax			
		Generation		0.71	
		Transmission		0.01	
		System Loss		0.11	
		Distribution		1.29	
		Others		1.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		4.76	
		CURRENT BILL - SEPTEMBER 2016		34.39	
		TOTAL AMOUNT DUE		1,266.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2016 - 5,330.00			

Collection Ref. Code : 1865-25-338-3			Premise Address	: 10TH FLOOR UNIT 21 AVIDA TOWER 2,ASIATOWN IT PARK,APAS, CEBU CITY		Bill ID. : 735059311774
Account ID : 7357304232-9						
Customer Name : OCUBILLO,MYRA VITA FERRER			TOTAL AMOUNT DUE	: 1,266.01	Overdue Bill	: 2
Meter Number : MTR1162381						
Period : Jul 2016 to Aug 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

\*33539210360\*

1006695970  
Date : 09-28-2016  
BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3353921036-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-30-992-6		PREVIOUS BALANCE		87.53	
Customer Information-----					
Name : FREESTAR REALTY & LEASING CORP.		CURRENT CHARGES			
Premise Address : UNIT 1906 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, LAHUG, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	71.11
Metering Information-----		Transmission Charge		0.3425/kWh	4.45
Meter No : 9417 EVS6 Pole No : 1483494		System Loss Charge		0.8726/kWh	11.34
Serial No : 10076563 Multiplier : 1		Sub-Total		86.90	
Period To : 09-26-2016 Pres Rdg : 411		Distribution Charges		22.76	
Period From : 08-26-2016 Prev Rdg : 398		Distribution Charge		1.7506/kWh	5.35
No of Days : 31 Diff Rdg : 13		Supply Charge		0.4118/kWh	9.09
Avg kWh/day : 0.42 Registered : 13		Metering Charge		0.6989/kWh	5.00
Conn Load : 15490 Billed kWh : 13		Sub-Total		5.00/month	42.20
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 124.10	- 124.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 87.50	1.75
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 122.35	
Thank you.		Government Charges			
		Franchise Tax - Local		0.05	
		Value Added Tax			
		Generation		4.57	
		Transmission		0.12	
		System Loss		0.71	
		Distribution		5.06	
		Others		- 9.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
		Sub-Total		7.06	
		CURRENT BILL - SEPTEMBER 2016		13.81	
		TOTAL AMOUNT DUE		101.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 5, 2016 - 1,181.34			



Total Sales (VAT Inclusive)	13.81
Less : VAT	0.82
Amount Net of VAT	12.99
Less: BIR 2306	0.35
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	12.50
Add : VAT	0.82
TOTAL AMOUNT DUE	13.32
TOTAL SALES	13.81
VATable Sales	12.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-28-2016/-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 : 1863-30-992-6		Premise Address : UNIT 1906 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, LAHUG, CEBU CITY	Bill ID. : 335221977875
Account ID : 3353921036-0		TOTAL AMOUNT DUE : 101.34	Overdue Bill : 1
Customer Name : FREESTAR REALTY & LEASING CORP.			
Meter Number : 9417 EVS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

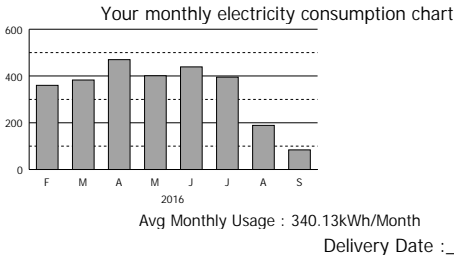
Bill ID 356858831383  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*35653174587\*

1006696253  
Date : 09-28-2016  
BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3565317458-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-72-878-6		PREVIOUS BALANCE		2,058.03	
Customer Information-----					
Name : EFE,WENDELL GOOPIO		CURRENT CHARGES			
Premise Address : TOWER 1 UNIT 1006 MARCO POLO RESIDENCES,NIVEL HILLS,APAS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	459.47
		Transmission Charge		0.3425/kWh	28.77
		System Loss Charge		0.8726/kWh	73.30
Metering Information-----		Sub-Total			561.54
Meter No : MTR1123349	Pole No : 1597763	Distribution Charges			
Serial No : 10218599	Multiplier : 1	Distribution Charge		1.7506/kWh	147.05
Period To : 09-26-2016	Pres Rdg : 2724	Supply Charge		0.4118/kWh	34.59
Period From : 08-26-2016	Prev Rdg : 2640	Metering Charge		0.6989/kWh	58.71
No of Days : 31	Diff Rdg : 84			5.00/month	5.00
Avg kWh/day : 2.71	Registered : 84	Sub-Total			245.35
Conn Load : 15490	Billed kWh : 84	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.1 of 806.89	- 80.69
		Surcharge		0.02 of 2,058.00	41.16
		Sub-Total			- 39.53
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			5.76
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			29.60
		Transmission			0.79
		System Loss			4.52
		Distribution			29.44
		Others			- 0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.42
		Sub-Total			109.32
		CURRENT BILL - SEPTEMBER 2016			876.68
		TOTAL AMOUNT DUE			2,934.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 12, 2016 - 4,288.00			



Total Sales (VAT Inclusive)	876.68	
Less : VAT	63.54	
Amount Net of VAT	813.14	
Less: BIR 2306	26.47	
BIR 2307	15.46	VATable Sales 813.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	771.21	VAT Zero Rated Sales 0.00
Add : VAT	63.54	VAT Amount 63.54
TOTAL AMOUNT DUE	834.75	TOTAL SALES 876.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/0/10/09-28-2016/-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 : 1861-72-878-6		Premise Address : TOWER 1 UNIT 1006 MARCO POLO RESIDENCES,NIVEL HILLS,APAS,CEBU CITY	Bill ID. : 356858831383
Account ID : 3565317458-7			
Customer Name : EFE,WENDELL GOOPIO	TOTAL AMOUNT DUE : 2,934.71	Overdue Bill : 1	
Meter Number : MTR1123349			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

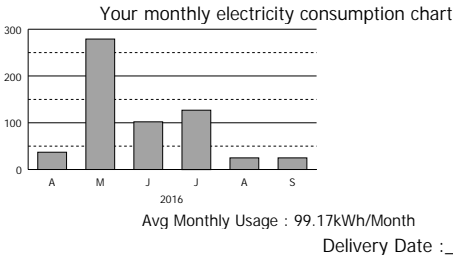
Bill ID 365938851910  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*36589730641\*

1006696328  
Date : 09-28-2016  
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3658973064-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-90-701-7		PREVIOUS BALANCE				161.30	
Customer Information-----				CURRENT CHARGES			
Name : LU,MILLIE				Generation & Transmission			
Premise Address : 17TH FLOOR UNIT 25 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY				Generation Charge		5.4699/kWh	136.75
TIN : 295-439-119-000				Transmission Charge		0.3425/kWh	8.56
Metering Information-----				System Loss Charge		0.8726/kWh	21.82
Meter No : MTR1150604	Pole No : 0016411			Sub-Total		167.13	
Serial No : 133482592	Multiplier : 1			Distribution Charges			
Period To : 09-26-2016	Pres Rdg : 598			Distribution Charge		1.7506/kWh	43.77
Period From : 08-26-2016	Prev Rdg : 573			Supply Charge		0.4118/kWh	10.30
No of Days : 31	Diff Rdg : 25			Metering Charge		0.6989/kWh	17.47
Avg kWh/day : 0.81	Registered : 25					5.00/month	5.00
Conn Load : 9678	Billed kWh : 25			Sub-Total		76.54	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Discount		-0.65 of 243.67	- 158.39
				Surcharge		0.02 of 161.50	3.23
				Sub-Total			
Thank you.				Government Charges			
				Franchise Tax - Local		0.66	
				Value Added Tax			
				Generation			8.80
				Transmission			0.23
				System Loss			1.34
				Distribution			9.18
				Others			- 12.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
				Sub-Total		19.88	
				CURRENT BILL - SEPTEMBER 2016		108.39	
				TOTAL AMOUNT DUE		269.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 31, 2016 - 2,555.00			



Total Sales (VAT Inclusive)	108.39	
Less : VAT	7.31	
Amount Net of VAT	101.08	
Less: BIR 2306	3.04	
BIR 2307	1.78	VATable Sales 101.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	96.26	VAT Zero Rated Sales 0.00
Add : VAT	7.31	VAT Amount 7.31
TOTAL AMOUNT DUE	103.57	TOTAL SALES 108.39

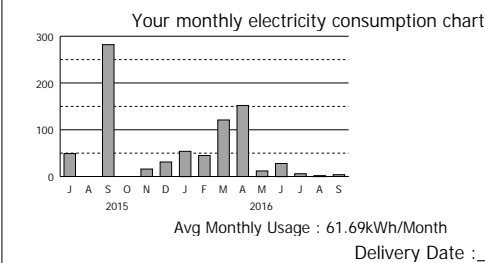
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 365938851910	
Collection Ref. Code	: 1863-90-701-7	Premise Address	: 17TH FLOOR UNIT 25 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY	
Account ID	: 3658973064-1			
Customer Name	: LU,MILLIE	TOTAL AMOUNT DUE	: 269.69	Overdue Bill : 1
Meter Number	: MTR1150604			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

\*04115061162\*

1006696040  
Date : 09-28-2016  
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0411506116-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1861-25-197-1				PREVIOUS BALANCE				115.49			
Customer Information-----				CURRENT CHARGES							
Name : DELIGERO,NEFTALI TAO				Generation & Transmission							
Premise Address : UNIT 1506 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY				Generation Charge				5.4699/kWh		21.88	
				Transmission Charge				0.3425/kWh		1.37	
				System Loss Charge				0.8726/kWh		3.49	
TIN :				Sub-Total						26.74	
Metering Information-----				Distribution Charges							
Meter No : 9287 EIS6		Pole No : 1153441		Distribution Charge				1.7506/kWh		7.00	
Serial No : 91286758		Multiplier : 1		Supply Charge				0.4118/kWh		1.65	
Period To : 09-26-2016		Pres Rdg : 1276		Metering Charge				0.6989/kWh		2.80	
Period From : 08-26-2016		Prev Rdg : 1272						5.00/month		5.00	
No of Days : 31		Diff Rdg : 4		Sub-Total						16.45	
Avg kWh/day : 0.13		Registered : 4		Others							
Conn Load : 9678		Billed kWh : 4		Subsidy on Lifeline Discount				-1. of 38.19		- 38.19	
To our valued customers,				Surcharge				0.02 of 115.50		2.31	
				Sub-Total						- 35.88	
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							
				Generation						1.40	
				Transmission						0.04	
				System Loss						0.21	
				Distribution						1.97	
				Others						- 2.74	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.63	
				Environmental Charge				0.0025/kWh		0.01	
				NPC Stranded Contract Costs				0.1938/kWh		0.78	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.50	
				Sub-Total						2.85	
				CURRENT BILL - SEPTEMBER 2016						10.16	
				TOTAL AMOUNT DUE						125.65	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MAY 13, 2016 - 1,700.00							



Total Sales (VAT Inclusive)	10.16
Less : VAT	0.88
Amount Net of VAT	9.28
Less: BIR 2306	0.36
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	8.77
Add : VAT	0.88
TOTAL AMOUNT DUE	9.65
VATable Sales	9.28
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.88
TOTAL SALES	10.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/10/09-28-2016/-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

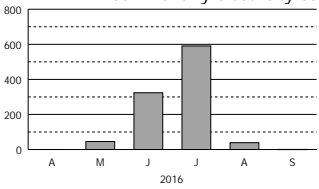
Bill ID. : 041058544525			
Collection Ref. Code	: 1861-25-197-1	Premise Address	: UNIT 1506 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY
Account ID	: 0411506116-2		
Customer Name	: DELIGERO,NEFTALI TAO	TOTAL AMOUNT DUE	: 125.65
Meter Number	: 9287 EIS6	Overdue Bill	: 1
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, 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 178496847874  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*17847206616\*

1006696065  
Date : 09-28-2016  
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1784720661-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-90-692-4		PREVIOUS BALANCE	221.90
Customer Information-----			
Name : GO,ALFREDO JR. CUE		CURRENT CHARGES	
Premise Address : 10TH FLOOR UNIT 24 TOWER 1,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 5.47
Metering Information-----		Transmission Charge	0.3425/kWh 0.34
Meter No : MTR1153026	Pole No : 1153441	System Loss Charge	0.8726/kWh 0.87
Serial No : 85057677	Multiplier : 1	Sub-Total	6.68
Period To : 09-26-2016	Pres Rdg : 1004	Distribution Charges	
Period From : 08-26-2016	Prev Rdg : 1003	Distribution Charge	1.7506/kWh 1.75
No of Days : 31	Diff Rdg : 1	Supply Charge	0.4118/kWh 0.41
Avg kWh/day : 0.03	Registered : 1	Metering Charge	0.6989/kWh 0.70
Conn Load : 9678	Billed kWh : 1		5.00/month 5.00
To our valued customers,		Sub-Total	7.86
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 9.54 - 9.54
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 222.00 4.44
Thank you.		Sub-Total	- 5.10
		Government Charges	
		Franchise Tax - Local	0.07
		Value Added Tax	
		Generation	0.34
		Transmission	0.01
		System Loss	0.06
		Distribution	0.94
		Others	- 0.21
		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	1.68
		CURRENT BILL - SEPTEMBER 2016	11.12
		TOTAL AMOUNT DUE	233.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 12, 2016 - 6,496.90	
Your monthly electricity consumption chart			
			
Avg Monthly Usage : 166.83kWh/Month			
Delivery Date : _____		Total Sales (VAT Inclusive)	11.12
		Less : VAT	1.14
		Amount Net of VAT	9.98
		Less: BIR 2306	0.47
		BIR 2307	0.19
		SC/PWD DISCOUNT	0.00
		Amount Due	9.32
		Add : VAT	1.14
		TOTAL AMOUNT DUE	10.46
		TOTAL SALES	11.12
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC20/999.5/0/0/10/09-28-2016/-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 : 1863-90-692-4			Premise Address : 10TH FLOOR UNIT 24 TOWER 1,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY		Bill ID. : 178496847874
Account ID : 1784720661-6					
Customer Name : GO,ALFREDO JR. CUE			TOTAL AMOUNT DUE : 233.02		Overdue Bill : 1
Meter Number : MTR1153026					
Period : Aug 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

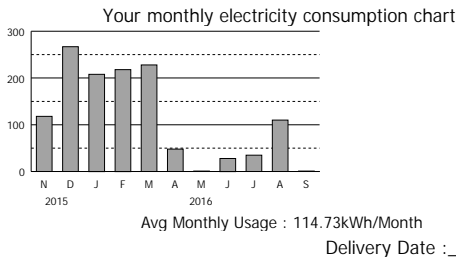




\*47284801926\*

1006696059  
Date : 09-28-2016  
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4728480192-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-98-086-8		PREVIOUS BALANCE		4,682.44	
Customer Information-----		CURRENT CHARGES			
Name : SESANTE,FELIXBERTO MEDIDA		Generation & Transmission			
Premise Address : 8TH FLOOR UNIT 22 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY		Generation Charge		5.4699/kWh 5.47	
TIN :		Transmission Charge		0.3425/kWh 0.34	
Metering Information-----		System Loss Charge		0.8726/kWh 0.87	
Meter No : MTR1134979 Pole No : 1153441		Sub-Total		6.68	
Serial No : 40091836 Multiplier : 1		Distribution Charges			
Period To : 09-26-2016 Pres Rdg : 1265		Distribution Charge		1.7506/kWh 1.75	
Period From : 08-26-2016 Prev Rdg : 1264		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 : 9678 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 9.54 - 9.54	
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 4,682.50 93.65	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		84.11	
Thank you.		Government Charges			
		Franchise Tax - Local		0.74	
		Value Added Tax			
		Generation		0.34	
		Transmission		0.01	
		System Loss		0.06	
		Distribution		0.94	
		Others		10.58	
		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		13.14	
		CURRENT BILL - SEPTEMBER 2016		111.79	
		TOTAL AMOUNT DUE		4,794.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 31, 2016 - 8,753.00			



Total Sales (VAT Inclusive)	111.79		
Less : VAT	11.93		
Amount Net of VAT	99.86		
Less: BIR 2306	4.97		
BIR 2307	1.99	VATable Sales	99.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.90	VAT Zero Rated Sales	0.00
Add : VAT	11.93	VAT Amount	11.93
TOTAL AMOUNT DUE	104.83	TOTAL SALES	111.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/0/10/09-28-2016/-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 : 1861-98-086-8		Premise Address : 8TH FLOOR UNIT 22 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY	Bill ID. : 472711008564
Account ID : 4728480192-6			
Customer Name : SESANTE,FELIXBERTO MEDIDA		TOTAL AMOUNT DUE : 4,794.23	Overdue Bill : 5
Meter Number : MTR1134979			
Period : Apr 2016 to Aug 2016			

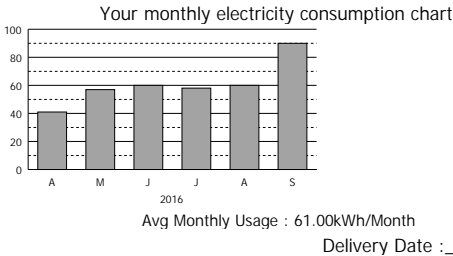
**NOTICE OF DISCONNECTION**  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

\*47284801926\*

\*80512218936\*

1006696018  
Date : 09-28-2016  
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8051221893-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-87-629-4		PREVIOUS BALANCE		2,102.52	
Customer Information-----					
Name : UY,BENEDICT CHUA		CURRENT CHARGES			
Premise Address : 23RD FLOOR UNIT 16 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	492.29
Metering Information-----		Transmission Charge		0.3425/kWh	30.83
Meter No : MTR1148890 Pole No : 1153441		System Loss Charge		0.8726/kWh	78.53
Serial No : 85060353 Multiplier : 1		Sub-Total		601.65	
Period To : 09-26-2016 Pres Rdg : 369		Distribution Charges			
Period From : 08-26-2016 Prev Rdg : 279		Distribution Charge		1.7506/kWh	157.55
No of Days : 31 Diff Rdg : 90		Supply Charge		0.4118/kWh	37.06
Avg kWh/day : 2.90 Registered : 90		Metering Charge		0.6989/kWh	62.90
Conn Load : 7450 Billed kWh : 90		Sub-Total		5.00/month	5.00
To our valued customers,		Others		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.		Subsidy on Lifeline Discount		-0.1 of 864.16	- 86.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 2,102.50	42.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 44.37	
Thank you.		Government Charges			
		Franchise Tax - Local		6.15	
		Value Added Tax			
		Generation		31.71	
		Transmission		0.84	
		System Loss		4.86	
		Distribution		31.50	
		Others		- 1.11	
		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		116.83	
		CURRENT BILL - SEPTEMBER 2016		936.62	
		TOTAL AMOUNT DUE		3,039.14	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 4, 2016 - 5,330.00					



Total Sales (VAT Inclusive)	936.62	
Less : VAT	67.80	
Amount Net of VAT	868.82	
Less: BIR 2306	28.25	
BIR 2307	16.52	VATable Sales 868.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	824.05	VAT Zero Rated Sales 0.00
Add : VAT	67.80	VAT Amount 67.80
TOTAL AMOUNT DUE	891.85	TOTAL SALES 936.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-28-2016/-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 : 1863-87-629-4		Premise Address : 23RD FLOOR UNIT 16 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY	Bill ID. : 805550358871
Account ID : 8051221893-6			
Customer Name : UY,BENEDICT CHUA	TOTAL AMOUNT DUE : 3,039.14		Overdue Bill : 1
Meter Number : MTR1148890			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

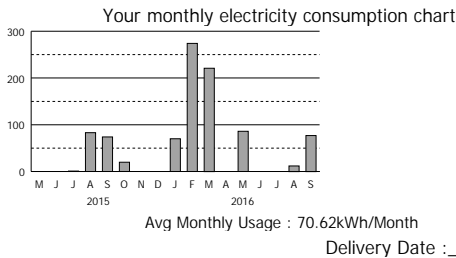
Bill ID 810557355185  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81005173851\*

1006696083  
Date : 09-28-2016  
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8100517385-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-73-113-2		PREVIOUS BALANCE	572.74
Customer Information-----			
Name : OLIS,PIA CONSUELO ARCE		CURRENT CHARGES	
Premise Address : UNIT 1612 AVIDA TOWERS,PHASE II ASIATOWN I.T PARK,LAHUG,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 421.18
Metering Information-----		Transmission Charge	0.3425/kWh 26.37
Meter No : MTR1001403	Pole No : 1153441	System Loss Charge	0.8726/kWh 67.19
Serial No : 90210991	Multiplier : 1	Sub-Total	514.74
Period To : 09-26-2016	Pres Rdg : 921	Distribution Charges	
Period From : 08-26-2016	Prev Rdg : 844	Distribution Charge	1.7506/kWh 134.80
No of Days : 31	Diff Rdg : 77	Supply Charge	0.4118/kWh 31.71
Avg kWh/day : 2.48	Registered : 77	Metering Charge	0.6989/kWh 53.82
Conn Load : 9678	Billed kWh : 77		5.00/month 5.00
To our valued customers,		Sub-Total	225.33
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.		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 740.07 - 111.01
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 572.50 11.45
Thank you.		Sub-Total	- 99.56
		Government Charges	
		Franchise Tax - Local	4.80
		Value Added Tax	
		Generation	27.13
		Transmission	0.72
		System Loss	4.16
		Distribution	27.04
		Others	- 6.91
		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	93.62
		CURRENT BILL - SEPTEMBER 2016	734.13
		TOTAL AMOUNT DUE	1,306.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 7, 2016 - 2,307.00	



Total Sales (VAT Inclusive)	734.13	
Less : VAT	52.14	
Amount Net of VAT	681.99	
Less: BIR 2306	21.74	
BIR 2307	12.91	VATable Sales 681.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	647.34	VAT Zero Rated Sales 0.00
Add : VAT	52.14	VAT Amount 52.14
TOTAL AMOUNT DUE	699.48	TOTAL SALES 734.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/0/10/09-28-2016/-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 : 1861-73-113-2		Premise Address : UNIT 1612 AVIDA TOWERS,PHASE II ASIATOWN I.T PARK,LAHUG,CEBU CITY	Bill ID. : 810557355185
Account ID : 8100517385-1		TOTAL AMOUNT DUE : 1,306.87	Overdue Bill : 1
Customer Name : OLIS,PIA CONSUELO ARCE			
Meter Number : MTR1001403			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

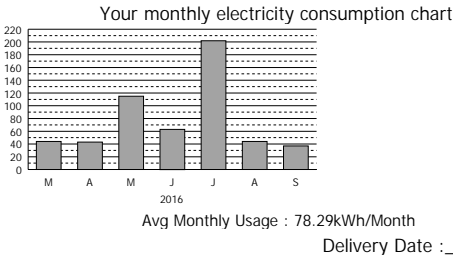
Bill ID 504371919699  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50424373368\*

1006696022  
Date : 09-28-2016  
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5042437336-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-45-104-8		PREVIOUS BALANCE				2,552.67	
Customer Information-----				CURRENT CHARGES			
Name : BERNARD,PATRICK CHRISTIAN DOMINQUE		Generation & Transmission					
Premise Address : 5TH FLOOR UNIT 12 AVIDA TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY		Generation Charge		5.4699/kWh		202.39	
TIN :		Transmission Charge		0.3425/kWh		12.67	
Metering Information-----		System Loss Charge		0.8726/kWh		32.29	
Meter No : MTR1142859	Pole No : 1153441	Sub-Total				247.35	
Serial No : 85026941	Multiplier : 1	Distribution Charges					
Period To : 09-26-2016	Pres Rdg : 552	Distribution Charge		1.7506/kWh		64.77	
Period From : 08-26-2016	Prev Rdg : 515	Supply Charge		0.4118/kWh		15.24	
No of Days : 31	Diff Rdg : 37	Metering Charge		0.6989/kWh		25.86	
Avg kWh/day : 1.19	Registered : 37			5.00/month		5.00	
Conn Load : 9678	Billed kWh : 37	Sub-Total				110.87	
To our valued customers,		Others					
		Subsidy on Lifeline Discount		-0.5 of 358.22		- 179.11	
		Surcharge		0.02 of 2,552.50		51.05	
		Sub-Total				- 128.06	
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				1.73	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				13.03	
		Transmission				0.35	
		System Loss				2.00	
		Distribution				13.30	
		Others				- 8.01	
		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				40.02	
		CURRENT BILL - SEPTEMBER 2016				270.18	
		TOTAL AMOUNT DUE				2,822.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - AUGUST 4, 2016 - 533.00					



Total Sales (VAT Inclusive)	270.18	
Less : VAT	20.67	
Amount Net of VAT	249.51	
Less: BIR 2306	8.61	
BIR 2307	4.64	VATable Sales 249.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	236.26	VAT Zero Rated Sales 0.00
Add : VAT	20.67	VAT Amount 20.67
TOTAL AMOUNT DUE	256.93	TOTAL SALES 270.18

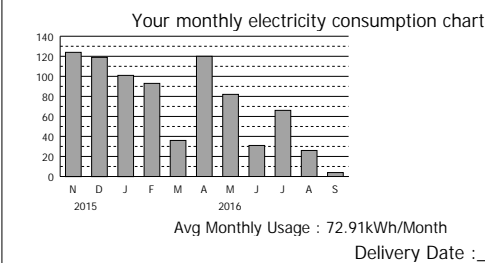
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 504371919699	
Collection Ref. Code	: 1863-45-104-8	Premise Address	: 5TH FLOOR UNIT 12 AVIDA TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 5042437336-8		
Customer Name	: BERNARD,PATRICK CHRISTIAN DOMINQUE	TOTAL AMOUNT DUE	: 2,822.85
Meter Number	: MTR1142859		Overdue Bill : 2
Period	: Jul 2016 to Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*51486973962\*

1006696188  
Date : 09-28-2016  
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5148697396-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-43-878-5		PREVIOUS BALANCE		120.93	
Customer Information-----					
Name : AVERGONZADO,JOY FORROSUELO		CURRENT CHARGES			
Premise Address : UNIT 6 22ND FLOOR,AVIDA TOWER2,ASIA TOWN,IT PARK,APAS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	21.88
Metering Information-----		Transmission Charge		0.3425/kWh	1.37
Meter No : MTR1132417 Pole No : 1153441		System Loss Charge		0.8726/kWh	3.49
Serial No : 40081504 Multiplier : 1		Sub-Total		26.74	
Period To : 09-26-2016 Pres Rdg : 805		Distribution Charges			
Period From : 08-26-2016 Prev Rdg : 801		Distribution Charge		1.7506/kWh	7.00
No of Days : 31 Diff Rdg : 4		Supply Charge		0.4118/kWh	1.65
Avg kWh/day : 0.13 Registered : 4		Metering Charge		0.6989/kWh	2.80
Conn Load : 7450 Billed kWh : 4				5.00/month	5.00
To our valued customers,		Sub-Total		16.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-1. of 38.19	- 38.19
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 121.00	2.42
Thank you.		Sub-Total		- 35.77	
		Government Charges			
		Franchise Tax - Local		0.06	
		Value Added Tax			
		Generation		1.40	
		Transmission		0.04	
		System Loss		0.21	
		Distribution		1.97	
		Others		- 2.72	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total		2.88	
		CURRENT BILL - SEPTEMBER 2016			
		10.30			
		TOTAL AMOUNT DUE			
		131.23			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 16, 2016 - 578.00			



Total Sales (VAT Inclusive)	10.30
Less : VAT	0.90
Amount Net of VAT	9.40
Less: BIR 2306	0.37
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	8.88
Add : VAT	0.90
TOTAL AMOUNT DUE	9.78
VATable Sales	9.40
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.90
TOTAL SALES	10.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-28-2016/-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. : 514002870040			
Collection Ref. Code	: 1863-43-878-5	Premise Address	: UNIT 6 22ND FLOOR,AVIDA TOWER2,ASIA TOWN,IT PARK,APAS,CEBU CITY
Account ID	: 5148697396-2		
Customer Name	: AVERGONZADO,JOY FORROSUELO	TOTAL AMOUNT DUE	: 131.23
Meter Number	: MTR1132417		Overdue Bill : 1
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

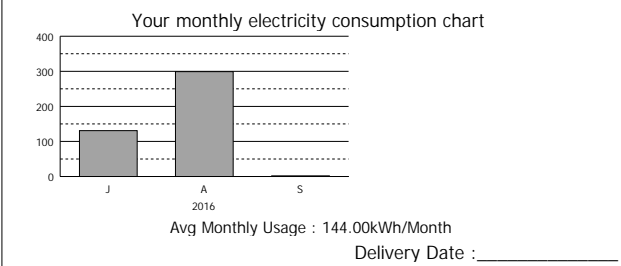
Bill ID 227593740711  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*22711940514\*

1006696335  
Date : 09-28-2016  
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2271194051-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-43-251-8		PREVIOUS BALANCE		3,284.73	
Customer Information-----					
Name : DELEFORTRIE,LUCY MARIE BONTUYAN		CURRENT CHARGES			
Premise Address : UNIT 24 23RD FLOOR AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	10.94
Metering Information-----		Transmission Charge		0.3425/kWh	0.69
Meter No : MTR1166229	Pole No : 0016411	System Loss Charge		0.8726/kWh	1.75
Serial No : 133495680	Multiplier : 1	Sub-Total			13.38
Period To : 09-26-2016	Pres Rdg : 435	Distribution Charges			
Period From : 08-26-2016	Prev Rdg : 433	Distribution Charge		1.7506/kWh	3.50
No of Days : 31	Diff Rdg : 2	Supply Charge		0.4118/kWh	0.82
Avg kWh/day : 0.07	Registered : 2	Metering Charge		0.6989/kWh	1.40
Conn Load : 9678	Billed kWh : 2	Sub-Total		5.00/month	5.00
To our valued customers,		Others			10.72
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.		Subsidy on Lifeline Discount		-1. of 19.10	- 19.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 3,284.50	65.69
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total			46.59
Thank you.		Government Charges			
		Franchise Tax - Local			0.53
		Value Added Tax			
		Generation			0.71
		Transmission			0.01
		System Loss			0.11
		Distribution			1.29
		Others			6.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			10.04
		CURRENT BILL - SEPTEMBER 2016			80.73
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 25, 2016 - 1,424.00			
		3,365.46			



Total Sales (VAT Inclusive)	80.73	
Less : VAT	8.55	
Amount Net of VAT	72.18	
Less: BIR 2306	3.56	
BIR 2307	1.42	VATable Sales 72.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	67.20	VAT Zero Rated Sales 0.00
Add : VAT	8.55	VAT Amount 8.55
TOTAL AMOUNT DUE	75.75	TOTAL SALES 80.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-28-2016/-1

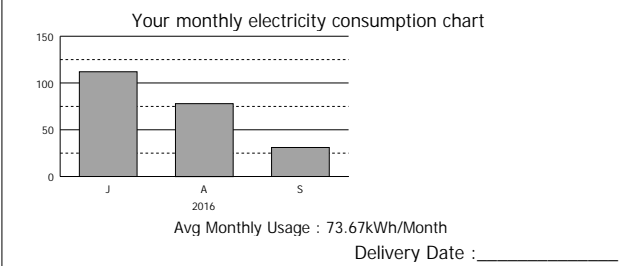
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227593740711			
Collection Ref. Code	: 1861-43-251-8	Premise Address	: UNIT 24 23RD FLOOR AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 2271194051-4		
Customer Name	: DELEFORTRIE,LUCY MARIE BONTUYAN	TOTAL AMOUNT DUE	: 3,365.46 Overdue Bill : 1
Meter Number	: MTR1166229		
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

\*23216124448\*

1006696356  
Date : 09-28-2016  
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 2321612444-8	Rate Schedule	: 02-R-20
Collection Ref. Code	: 1863-66-491-2	Business Style	:
Customer Information-----		PREVIOUS BALANCE	746.84
Name	: SOLON,ALLAN DON SATIERRA	CURRENT CHARGES	
Premise Address	: TOWER 2 24TH FLOOR UNIT 12,AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU CITY	Generation & Transmission	
TIN	:	Generation Charge	5.4699/kWh 169.57
Metering Information-----		Transmission Charge	0.3425/kWh 10.62
Meter No	: MTR1167492	System Loss Charge	0.8726/kWh 27.05
Serial No	: 40098974	Sub-Total	207.24
Period To	: 09-26-2016	Distribution Charges	
Period From	: 08-26-2016	Distribution Charge	1.7506/kWh 54.27
No of Days	: 31	Supply Charge	0.4118/kWh 12.77
Avg kWh/day	: 1.00	Metering Charge	0.6989/kWh 21.67
Conn Load	: 9678		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	-0.5 of 300.95 - 150.48
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 1,967.00 39.34
Thank you.		Sub-Total	- 111.14
		Government Charges	
		Franchise Tax - Local	1.42
		Value Added Tax	
		Generation	10.93
		Transmission	0.30
		System Loss	1.67
		Distribution	11.25
		Others	- 7.19
		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	33.15
		CURRENT BILL - SEPTEMBER 2016	222.96
		TOTAL AMOUNT DUE	969.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 25, 2016 - 1,220.00	



Total Sales (VAT Inclusive)	222.96
Less : VAT	16.96
Amount Net of VAT	206.00
Less: BIR 2306	7.05
BIR 2307	3.82
SC/PWD DISCOUNT	0.00
Amount Due	195.13
Add : VAT	16.96
TOTAL AMOUNT DUE	212.09
VATable Sales	206.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	16.96
TOTAL SALES	222.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-28-2016/-1

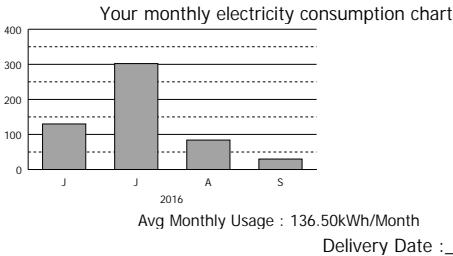
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Collection Ref. Code : 1863-66-491-2		Premise Address	: TOWER 2 24TH FLOOR UNIT 12,AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU CITY
Account ID	: 2321612444-8	TOTAL AMOUNT DUE	: 969.80
Customer Name	: SOLON,ALLAN DON SATIERRA	Overdue Bill	: 1
Meter Number	: MTR1167492		
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

\*14699472792\*

1006696112  
Date : 09-28-2016  
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1469947279-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-19-515-4		PREVIOUS BALANCE		895.36	
Customer Information-----					
Name : BOZON-MERMET,YOURI		CURRENT CHARGES			
Premise Address : TOWER 1 16TH FLOOR UNIT S,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	164.10
Metering Information-----		Transmission Charge		0.3425/kWh	10.28
Meter No : MTR1123510	Pole No : 1550712	System Loss Charge		0.8726/kWh	26.18
Serial No : 10218951	Multiplier : 1	Sub-Total		200.56	
Period To : 09-26-2016	Pres Rdg : 549	Distribution Charges			
Period From : 08-26-2016	Prev Rdg : 519	Distribution Charge		1.7506/kWh	52.52
No of Days : 31	Diff Rdg : 30	Supply Charge		0.4118/kWh	12.35
Avg kWh/day : 0.97	Registered : 30	Metering Charge		0.6989/kWh	20.97
Conn Load : 8290	Billed kWh : 30			5.00/month	5.00
To our valued customers,		Sub-Total		90.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.65 of 291.40	- 189.41
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 895.50	17.91
Thank you.		Sub-Total		- 171.50	
		Government Charges			
		Franchise Tax - Local		0.90	
		Value Added Tax			
		Generation		10.58	
		Transmission		0.28	
		System Loss		1.62	
		Distribution		10.90	
		Others		- 12.94	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
		Sub-Total		25.63	
		CURRENT BILL - SEPTEMBER 2016		145.53	
		TOTAL AMOUNT DUE		1,040.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 24, 2016 - 3,280.00			



Total Sales (VAT Inclusive)	145.53
Less : VAT	10.44
Amount Net of VAT	135.09
Less: BIR 2306	4.36
BIR 2307	2.42
SC/PWD DISCOUNT	0.00
Amount Due	128.31
Add : VAT	10.44
TOTAL AMOUNT DUE	138.75
VATable Sales	135.09
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	10.44
TOTAL SALES	145.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/09-28-2016/-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

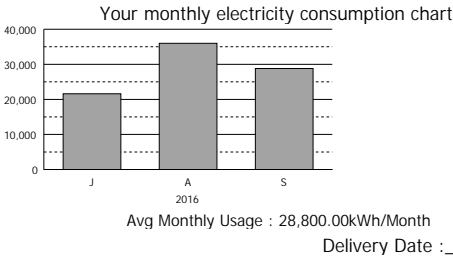
Bill ID. : 146871073482			
Collection Ref. Code	: 1865-19-515-4	Premise Address	: TOWER 1 16TH FLOOR UNIT S,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY
Account ID	: 1469947279-2		
Customer Name	: BOZON-MERMET,YOURI	TOTAL AMOUNT DUE	: 1,040.89
Meter Number	: MTR1123510	Overdue Bill	: 1
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



\*71765619458\*

1006695622  
Date : 09-28-2016  
BC20/999.6/0/1369675/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7176561945-8		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1857-65-317-3		PREVIOUS BALANCE	503,750.17
Customer Information-----			
Name : TAFT PROPERTY VENTURE DEVELOPMENT CORP.		CURRENT CHARGES	
Premise Address : GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 157,533.12
Metering Information-----		Transmission Charge	244.36/kW 22,872.10
Period To : 09-26-2016 Pres Rdg : 12.000		System Loss Charge	0.157/kWh 4,521.60
Period From : 08-26-2016 Prev Rdg : 8.000		Sub-Total	184,926.82
No of Days : 31 Diff Rdg : 4.000		Distribution Charges	
Avg kWh/day : 929.03 Registered : 28800		Distribution Charge	0.1761/kWh 5,071.68
Conn Load : 6300000 Billed kWh : 28800			137.56/kW 12,875.62
Power Metering Information-----		Supply Charge	0.0428/kWh 1,232.64
Meter No : 2635 ELA0 Pole No : 1369675			6,699.84/month 6,699.84
Serial No : 97669207 Multiplier : 7200		Metering Charge	0.0304/kWh 875.52
RdgDate: 09-26-2016 Pres Reading Prev Reading Consumption		Sub-Total	4,751.36/month 4,751.36
Demand : 0.043 0.030 93.600		Others	31,506.66
kWh : 12.000 8.000 28800.000		Subsidy on Lifeline Charge	0.0904/kWh 2,603.52
kVAR : 2.000 2.000 0.000		Senior Citizen Subsidy Charge	0.00012/kWh 3.46
Billed Demand : 93.600 Billed kVAR : 0		Surcharge	0.02 of 503,750.00 10,075.00
Power Factor Value : 1.0000		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 175.68
To our valued customers,		Sub-Total	12,506.30
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	1,717.05
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	10,146.11
		Transmission	626.24
		System Loss	278.42
		Distribution	3,780.80
		Others	1,706.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4,495.68
		Environmental Charge	0.0025/kWh 72.00
		NPC Stranded Contract Costs	0.1938/kWh 5,581.44
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3,571.20
		Sub-Total	31,975.74
		CURRENT BILL - SEPTEMBER 2016	260,915.52
		TOTAL AMOUNT DUE	764,665.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2015 - 73,000.00	



Total Sales (VAT Inclusive)	260,915.52	
Less : VAT	16,538.37	
Amount Net of VAT	244,377.15	
Less: BIR 2306	6,891.00	
BIR 2307	4,613.14	VATable Sales 244,377.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	232,873.01	VAT Zero Rated Sales 0.00
Add : VAT	16,538.37	VAT Amount 16,538.37
TOTAL AMOUNT DUE	249,411.38	TOTAL SALES 260,915.52

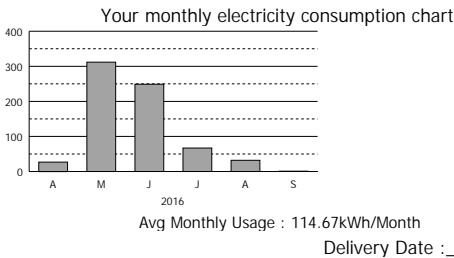
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.6/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-65-317-3		Premise Address : GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY	Bill ID. : 717944981031
Account ID : 7176561945-8			
Customer Name : TAFT PROPERTY VENTURE DEVELOPMENT CORP.		TOTAL AMOUNT DUE : 764,665.69	Overdue Bill : 1
Meter Number : 2635 ELA0			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

\*08311718939\*

1006696094  
Date : 09-28-2016  
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0831171893-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-82-626-2		PREVIOUS BALANCE		181.74	
Customer Information-----					
Name : PALATAN,FELONA REYES		CURRENT CHARGES			
Premise Address : 16TH FLOOR UNIT16P TOWER 1,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.3425/kWh	0.34
		System Loss Charge		0.8726/kWh	0.87
Metering Information-----		Sub-Total			6.68
Meter No : MTR1124052	Pole No : 1550712	Distribution Charges			
Serial No : 10218836	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 09-26-2016	Pres Rdg : 691	Supply Charge		0.4118/kWh	0.41
Period From : 08-26-2016	Prev Rdg : 690	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 10484	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
		Surcharge		0.02 of 181.50	3.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 5.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.06
		Value Added Tax			
		Generation			0.34
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.31
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.57
		CURRENT BILL - SEPTEMBER 2016			10.20
		TOTAL AMOUNT DUE			191.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 9, 2016 - 3,330.00			



Total Sales (VAT Inclusive)	10.20
Less : VAT	1.04
Amount Net of VAT	9.16
Less: BIR 2306	0.43
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	8.56
Add : VAT	1.04
TOTAL AMOUNT DUE	9.60
VATable Sales	9.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.04
TOTAL SALES	10.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/09-28-2016/-1

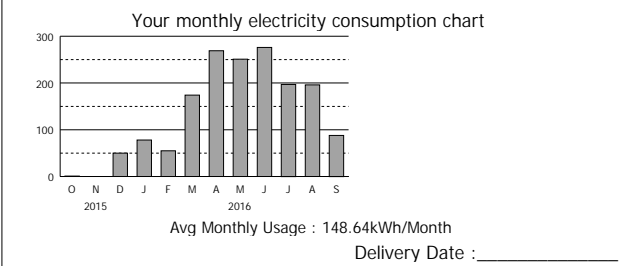
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-82-626-2		Premise Address : 16TH FLOOR UNIT16P TOWER 1,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY	Bill ID. : 083177645477
Account ID : 0831171893-9			
Customer Name : PALATAN,FELONA REYES	TOTAL AMOUNT DUE : 191.94	Overdue Bill : 1	
Meter Number : MTR1124052			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*71056587240\*

1006696224  
Date : 09-28-2016  
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7105658724-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-29-842-8		PREVIOUS BALANCE		2,184.16	
Customer Information-----					
Name : CABILAN,GRETHEL LUCANAS		CURRENT CHARGES			
Premise Address : T1-11C1-UNIT01 GOOD SHEPHERS ROAD,APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	481.35
Metering Information-----		Transmission Charge		0.3425/kWh	30.14
Meter No : 9230 EVS6 Pole No : 1560996		System Loss Charge		0.8726/kWh	76.79
Serial No : 10020836 Multiplier : 1		Sub-Total			588.28
Period To : 09-26-2016 Pres Rdg : 1638		Distribution Charges			
Period From : 08-26-2016 Prev Rdg : 1550		Distribution Charge		1.7506/kWh	154.05
No of Days : 31 Diff Rdg : 88		Supply Charge		0.4118/kWh	36.24
Avg kWh/day : 2.84 Registered : 88		Metering Charge		0.6989/kWh	61.50
Conn Load : 9900 Billed kWh : 88				5.00/month	5.00
To our valued customers,		Sub-Total			256.79
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.		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 845.07	- 84.51
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 2,184.00	43.68
Thank you.		Sub-Total			- 40.83
		Government Charges			
		Franchise Tax - Local			6.03
		Value Added Tax			
		Generation			30.99
		Transmission			0.83
		System Loss			4.74
		Distribution			30.81
		Others			- 0.77
		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			114.54
		CURRENT BILL - SEPTEMBER 2016			918.78
		TOTAL AMOUNT DUE			3,102.94
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 22, 2016 - 2,207.00					



Total Sales (VAT Inclusive)	918.78	
Less : VAT	66.60	
Amount Net of VAT	852.18	
Less: BIR 2306	27.76	
BIR 2307	16.21	VATable Sales 852.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	808.21	VAT Zero Rated Sales 0.00
Add : VAT	66.60	VAT Amount 66.60
TOTAL AMOUNT DUE	874.81	TOTAL SALES 918.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-28-2016/-1

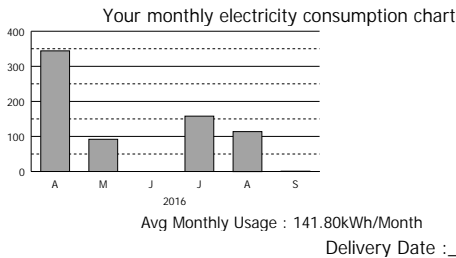
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-29-842-8		Premise Address : T1-11C1-UNIT01 GOOD SHEPHERS ROAD,APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY	Bill ID. : 710173162369
Account ID : 7105658724-0			
Customer Name : CABILAN,GRETHEL LUCANAS		TOTAL AMOUNT DUE : 3,102.94	Overdue Bill : 1
Meter Number : 9230 EVS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*73067820578\*

1006696358  
Date : 09-28-2016  
BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7306782057-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-60-449-9		PREVIOUS BALANCE		1,242.96	
Customer Information-----					
Name : SUSON,MYRNA PICARDAL		CURRENT CHARGES			
Premise Address : TOWER1 4TH FLOOR C-5 UNIT 05,GOOD SHEPHERD ROAD APPLE ONE BANAWA HEIGHTS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.3425/kWh	0.34
		System Loss Charge		0.8726/kWh	0.87
Metering Information-----		Sub-Total			6.68
Meter No : MTR1112954	Pole No : 0377010	Distribution Charges			
Serial No : 10209525	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 09-26-2016	Pres Rdg : 712	Supply Charge		0.4118/kWh	0.41
Period From : 08-26-2016	Prev Rdg : 711	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 9900	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
		Surcharge		0.02 of 1,243.00	24.86
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			15.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.22
Thank you.		Value Added Tax			
		Generation			0.34
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			2.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			4.30
		CURRENT BILL - SEPTEMBER 2016			34.16
		TOTAL AMOUNT DUE			1,277.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 13, 2016 - 1,140.00			



Total Sales (VAT Inclusive)	34.16	
Less : VAT	3.61	
Amount Net of VAT	30.55	
Less: BIR 2306	1.50	
BIR 2307	0.60	VATable Sales 30.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	28.45	VAT Zero Rated Sales 0.00
Add : VAT	3.61	VAT Amount 3.61
TOTAL AMOUNT DUE	32.06	TOTAL SALES 34.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-28-2016/-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 : 1863-60-449-9		Premise Address	: TOWER1 4TH FLOOR C-5 UNIT 05,GOOD SHEPHERD ROAD APPLE ONE BANAWA HEIGHTS,CEBU CITY	
Account ID : 7306782057-8				
Customer Name : SUSON,MYRNA PICARDAL		TOTAL AMOUNT DUE	: 1,277.12	Overdue Bill : 1
Meter Number : MTR1112954				
Period : Aug 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

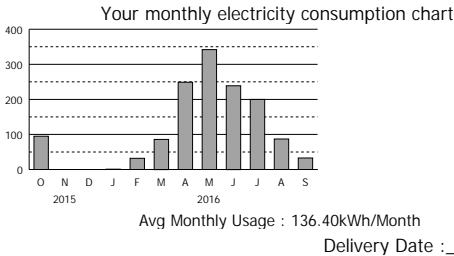
Bill ID 811166724924  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81195918891\*

1006696116  
Date : 09-28-2016  
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8119591889-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-22-875-6		PREVIOUS BALANCE				901.01	
Customer Information-----				CURRENT CHARGES			
Name : TAJANLANGIT,RAFAEL SORIANO		Generation & Transmission					
Premise Address : T1-8C2-UNIT02 GOOD SHEPHERD ROAD,APPLE ONE, BANAWA HEIGHTS,GUADALUPE, CEBU CITY		Generation Charge		5.4699/kWh		180.51	
TIN :		Transmission Charge		0.3425/kWh		11.30	
Metering Information-----		System Loss Charge		0.8726/kWh		28.80	
Meter No : 9437 EVS6	Pole No : 1560996	Sub-Total				220.61	
Serial No : 10076332	Multiplier : 1	Distribution Charges					
Period To : 09-26-2016	Pres Rdg : 1367	Distribution Charge		1.7506/kWh		57.77	
Period From : 08-26-2016	Prev Rdg : 1334	Supply Charge		0.4118/kWh		13.59	
No of Days : 31	Diff Rdg : 33	Metering Charge		0.6989/kWh		23.06	
Avg kWh/day : 1.07	Registered : 33			5.00/month		5.00	
Conn Load : 7500	Billed kWh : 33	Sub-Total				99.42	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.5 of 320.03 - 160.02	
				Surcharge		0.02 of 901.00 18.02	
				Sub-Total		- 142.00	
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		1.34	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		11.62	
				Transmission		0.31	
				System Loss		1.79	
				Distribution		11.93	
				Others		- 10.51	
				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		32.21	
				CURRENT BILL - SEPTEMBER 2016		210.24	
				TOTAL AMOUNT DUE		1,111.25	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 27, 2016 - 2,233.00			



Total Sales (VAT Inclusive)	210.24	
Less : VAT	15.14	
Amount Net of VAT	195.10	
Less: BIR 2306	6.30	
BIR 2307	3.59	VATable Sales 195.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	185.21	VAT Zero Rated Sales 0.00
Add : VAT	15.14	VAT Amount 15.14
TOTAL AMOUNT DUE	200.35	TOTAL SALES 210.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.9/0/0/10/09-28-2016/-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 : 1863-22-875-6		Premise Address : T1-8C2-UNIT02 GOOD SHEPHERD ROAD,APPLE ONE, BANAWA HEIGHTS,GUADALUPE, CEBU CITY	
Account ID : 8119591889-1		TOTAL AMOUNT DUE : 1,111.25	
Customer Name : TAJANLANGIT,RAFAEL SORIANO		Overdue Bill : 1	
Meter Number : 9437 EVS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, 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 255068366165  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25511137843\*

1006696162  
Date : 09-28-2016  
BC21/108.1/0/1191135/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2551113784-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-44-827-6		PREVIOUS BALANCE		7,688.81	
Customer Information-----					
Name : TIROL,ROLITO ESTIOCA		CURRENT CHARGES			
Premise Address : MAHAYAHAY II,PASIL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	782.20
		Transmission Charge		0.3425/kWh	48.98
		System Loss Charge		0.8726/kWh	124.78
TIN :		Sub-Total		955.96	
Metering Information-----					
Meter No :	MTR1136020	Pole No :	1191135		
Serial No :	85025029	Multiplier :	1		
Period To :	09-27-2016	Pres Rdg :	3528		
Period From :	08-27-2016	Prev Rdg :	3385		
No of Days :	31	Diff Rdg :	143		
Avg kWh/day :	4.61	Registered :	143		
Conn Load :	254	Billed kWh :	143		
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		414.17	
		Others			
		Subsidy on Lifeline Charge		0.0904/kWh	12.93
		Senior Citizen Subsidy Charge		0.00012/kWh	0.02
		Surcharge		0.02 of 7,689.00	153.78
		Sub-Total		166.73	
		Government Charges			
		Franchise Tax - Local		11.53	
		Value Added Tax			
		Generation		50.37	
		Transmission		1.34	
		System Loss		7.72	
		Distribution		49.70	
		Others		21.39	
		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		210.17	
		CURRENT BILL - SEPTEMBER 2016		1,747.03	
		TOTAL AMOUNT DUE		9,435.84	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 19, 2016 - 3,511.00					



Total Sales (VAT Inclusive)	1,747.03
Less : VAT	130.52
Amount Net of VAT	1,616.51
Less: BIR 2306	54.39
BIR 2307	30.97
SC/PWD DISCOUNT	0.00
Amount Due	1,531.15
Add : VAT	130.52
TOTAL AMOUNT DUE	1,661.67
VATable Sales	1,616.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	130.52
TOTAL SALES	1,747.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/0/10/09-28-2016/-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. : 255068366165	
Collection Ref. Code	: 1863-44-827-6	Premise Address	: MAHAYAHAY II,PASIL,CEBU CITY	
Account ID	: 2551113784-3			
Customer Name	: TIROL,ROLITO ESTIOCA	TOTAL AMOUNT DUE	: 9,435.84	Overdue Bill : 2
Meter Number	: MTR1136020			
Period	: Jul 2016 to Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

\*35519000000\*

Date : 09-28-2016

BC09/465.3/700/0547810/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3551900000-0		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1817-22-092-6		PREVIOUS BALANCE		94.16	
Customer Information-----					
Name : BRIONES RITO(CHAPEL)		CURRENT CHARGES			
Premise Address : SITIO CRUZAN,BULACAO		Generation & Transmission			
		Generation Charge		5.3438/kWh	42.75
		Transmission Charge		0.6506/kWh	5.20
		System Loss Charge		0.848/kWh	6.78
		Sub-Total			54.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	14.00
Meter No : 381450GS6	Pole No : 0547810	Supply Charge		0.4118/kWh	3.29
Serial No : 2003127591	Multiplier : 1	Metering Charge		0.6989/kWh	5.59
Period To : 09-08-2016	Pres Rdg : 3281			4.33000/month	4.33
Period From : 08-13-2016	Prev Rdg : 3273	Sub-Total			27.21
No of Days : 26	Diff Rdg : 8	Others			
Avg kWh/day : 0.31	Registered : 8	Subsidy on Lifeline Charge		0.0929/kWh	0.74
Conn Load : 240	Billed kWh : 8	Surcharge		0.02 of 94.00	1.88
To our valued customers,		Sub-Total			2.62
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			0.42
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			2.74
		Transmission			0.14
		System Loss			0.40
		Distribution			3.27
		Others			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
		Sub-Total			11.13
		CURRENT BILL - SEPTEMBER 2016			95.69
		TOTAL AMOUNT DUE			189.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2016 - 634.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Sep 2015	25
Oct 2015	22
Nov 2015	28
Dec 2015	20
Jan 2016	18
Feb 2016	15
Mar 2016	88
Apr 2016	35
May 2016	40
Jun 2016	45
Jul 2016	15
Aug 2016	10
Sep 2016	12

Avg Monthly Usage : 27.85kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)95.69

Less : VAT6.91

Amount Net of VAT88.78

Less: BIR 23062.88

BIR 23071.70

SC/PWD DISCOUNT0.00

Amount Due84.20

Add : VAT6.91

TOTAL AMOUNT DUE91.11

VATable Sales88.78

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount6.91

TOTAL SALES95.69

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

BC09/465.3/700/0/31/09-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1817-22-092-6		Premise Address : SITIO CRUZAN,BULACAO	Bill ID. : 355723709676		
Account ID : 3551900000-0					
Customer Name : BRIONES RITO(CHAPEL)	TOTAL AMOUNT DUE : 189.85	Overdue Bill : 1			
Meter Number : 381450GS6					
Period : Aug 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, 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

\*35519000000\*

BC09/465.3/700/0/31/09-28-2016/101

39

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

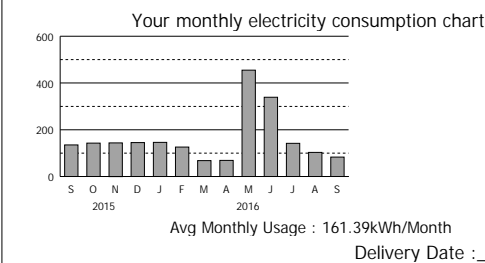
Bill ID 274224334960  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27462100002\*

1006695973  
Date : 09-28-2016  
BC21/107.0/110/0447655/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2746210000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-33-776-6				PREVIOUS BALANCE		1,124.44	
Customer Information-----				CURRENT CHARGES			
Name : YU,CHING -M3				Generation & Transmission			
Premise Address : EL FILIBUSTERISMO				Generation Charge		5.4699/kWh	454.00
				Transmission Charge		0.3425/kWh	28.43
				System Loss Charge		0.8726/kWh	72.43
				Sub-Total		554.86	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	145.30
Meter No : MTR1024535	Pole No : 0447655			Supply Charge		0.4118/kWh	34.18
Serial No : 121754782	Multiplier : 1			Metering Charge		0.6989/kWh	58.01
Period To : 09-27-2016	Pres Rdg : 3200			5.00/month			5.00
Period From : 08-27-2016	Prev Rdg : 3117			Sub-Total		242.49	
No of Days : 31	Diff Rdg : 83			Others			
Avg kWh/day : 2.68	Registered : 83			Subsidy on Lifeline Discount		-0.1 of 797.35	- 79.74
Conn Load : 0	Billed kWh : 83			Surcharge		0.02 of 1,124.50	22.49
To our valued customers,				Sub-Total		- 57.25	
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		5.55	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		29.25	
				Transmission		0.77	
				System Loss		4.48	
				Distribution		29.10	
				Others		- 3.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.29
				Sub-Total		105.69	
				CURRENT BILL - SEPTEMBER 2016		845.79	
				TOTAL AMOUNT DUE		1,970.23	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 11, 2016 - 1,545.24			



Total Sales (VAT Inclusive)	845.79	
Less : VAT	60.60	
Amount Net of VAT	785.19	
Less: BIR 2306	25.26	
BIR 2307	14.91	VATable Sales 785.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	745.02	VAT Zero Rated Sales 0.00
Add : VAT	60.60	VAT Amount 60.60
TOTAL AMOUNT DUE	805.62	TOTAL SALES 845.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/110/0/10/09-28-2016/101

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

Collection Ref. Code : 1807-33-776-6		Premise Address : EL FILIBUSTERISMO	Bill ID. : 274224334960
Account ID : 2746210000-2			
Customer Name	YU,CHING -M3	TOTAL AMOUNT DUE : 1,970.23	Overdue Bill : 1
Meter Number	MTR1024535		
Period	Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



\*20824362394\*

Date : 09-28-2016

BC21/1.1/0/0155381/105

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2082436239-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-67-731-3		PREVIOUS BALANCE		456.52	
Customer Information-----					
Name : CHENG, LENY REYES		CURRENT CHARGES			
Premise Address : 157 B. RODRIGUEZ ST.,CAPITOL SITE, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	92.99
		Transmission Charge		0.3425/kWh	5.82
		System Loss Charge		0.8726/kWh	14.83
TIN :		Sub-Total		113.64	
Metering Information-----		Distribution Charges			
Meter No : MTR1156195	Pole No : 0155381	Distribution Charge		1.7506/kWh	29.76
Serial No : 40081128	Multiplier : 1	Supply Charge		0.4118/kWh	7.00
Period To : 09-27-2016	Pres Rdg : 434	Metering Charge		0.6989/kWh	11.88
Period From : 08-27-2016	Prev Rdg : 417			5.00/month	5.00
No of Days : 31	Diff Rdg : 17	Sub-Total		53.64	
Avg kWh/day : 0.55	Registered : 17	Others			
Conn Load : 244	Billed kWh : 17	Subsidy on Lifeline Discount		-1. of 162.28	- 162.28
To our valued customers,		Surcharge		0.02 of 1,015.50	20.31
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.		Sub-Total		- 141.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.19	
Thank you.		Value Added Tax			
		Generation		5.98	
		Transmission		0.16	
		System Loss		0.92	
		Distribution		6.44	
		Others		- 10.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
		Sub-Total		11.35	
		CURRENT BILL - SEPTEMBER 2016		36.66	
		TOTAL AMOUNT DUE		493.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 20, 2016 - 559.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 86.40kWh/Month

Total Sales (VAT Inclusive)36.66

Less : VAT3.06

Amount Net of VAT33.60

Less: BIR 23061.28

BIR 23070.51

SC/PWD DISCOUNT0.00

Amount Due31.81

Add : VAT3.06

TOTAL AMOUNT DUE34.87

VATable Sales33.60

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount3.06

TOTAL SALES36.66

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

BC21/1.1/0/0/10/09-28-2016/105

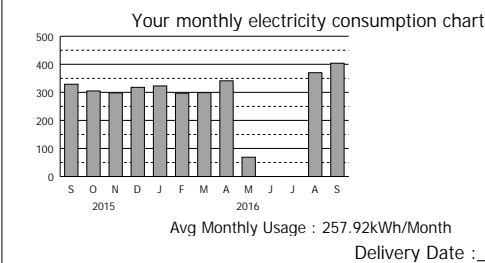
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-67-731-3		Premise Address : 157 B. RODRIGUEZ ST.,CAPITOL SITE, CEBU CITY	Bill ID. : 208314024049
Account ID : 2082436239-4			
Customer Name : CHENG, LENY REYES	TOTAL AMOUNT DUE : 493.18	Overdue Bill : 1	
Meter Number : MTR1156195			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

\*99943300006\*

1006695548  
Date : 09-28-2016  
BC08/405.5/2210/0188476/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9994330000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-37-017-1		PREVIOUS BALANCE		4,018.83	
Customer Information-----					
Name : SILAWAN,BASILIO B		CURRENT CHARGES			
Premise Address : M CENIZA ST., MAGUIKAY,,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.3438/kWh	2,158.90
Metering Information-----		Transmission Charge		0.3755/kWh	151.70
Meter No : MTR1153572 Pole No : 0188476		System Loss Charge		0.8712/kWh	351.96
Serial No : 133484633 Multiplier : 1		Sub-Total		2,662.56	
Period To : 09-13-2016 Pres Rdg : 556		Distribution Charges			
Period From : 08-12-2016 Prev Rdg : 152		Distribution Charge		1.7506/kWh	707.24
No of Days : 32 Diff Rdg : 404		Supply Charge		0.4118/kWh	166.37
Avg kWh/day : 12.63 Registered : 404		Metering Charge		0.6989/kWh	282.36
Conn Load : 1426 Billed kWh : 404				5.00/month	5.00
To our valued customers,		Sub-Total		1,160.97	
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.		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		0.0929/kWh	37.53
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		0.000139/kWh	0.06
Thank you.		Sub-Total		37.59	
		Government Charges			
		Franchise Tax - Local		19.31	
		Value Added Tax			
		Generation		138.53	
		Transmission		4.01	
		System Loss		21.56	
		Distribution		139.32	
		Others		6.83	
		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		522.04	
		CURRENT BILL - SEPTEMBER 2016			
		4,383.16			
		TOTAL AMOUNT DUE			
		8,401.99			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2016 - 672.50			



Total Sales (VAT Inclusive)	4,383.16	
Less : VAT	310.25	
Amount Net of VAT	4,072.91	
Less: BIR 2306	129.28	
BIR 2307	77.61	VATable Sales 4,072.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,866.02	VAT Zero Rated Sales 0.00
Add : VAT	310.25	VAT Amount 310.25
TOTAL AMOUNT DUE	4,176.27	TOTAL SALES 4,383.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/405.5/2210/0/21/09-28-2016/11

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

Collection Ref. Code : 1833-37-017-1		Premise Address : M CENIZA ST., MAGUIKAY,,MANDAUE CITY	Bill ID. : 999709581069
Account ID : 9994330000-6			
Customer Name : SILAWAN,BASILIO B	TOTAL AMOUNT DUE : 8,401.99	Overdue Bill : 3	
Meter Number : MTR1153572			
Period : Jun 2016 to Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

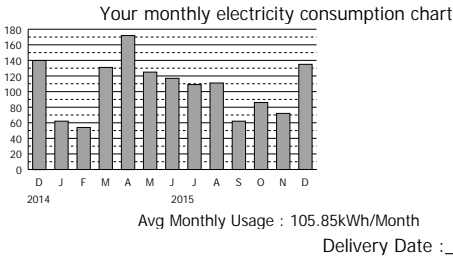
Bill ID 189428911357  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*18967200009\*

1006695365  
Date : 09-28-2016  
BC06/350.7/5400/0305551/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1896720000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-91-962-3		PREVIOUS BALANCE	676.80
Customer Information-----		CURRENT CHARGES	
Name : BAUNSIT,ASUNCION		Generation & Transmission	
Premise Address : PAKNA-AN MANDAUE		Generation Charge	4.7911/kWh 646.80
		Transmission Charge	0.4531/kWh 61.17
		System Loss Charge	0.7915/kWh 106.85
		Sub-Total	814.82
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 236.33
Period To : 12-09-2015	Pres Rdg :	Supply Charge	0.4118/kWh 55.59
Period From : 11-09-2015	Prev Rdg :	Metering Charge	0.6989/kWh 94.35
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 4.50	Registered :		-0.0016/kWh -0.22
Conn Load : 0	Billed kWh : 135	Reinstated Prompt Payment Discount	391.05
Additional Metering Information-----		Sub-Total	
Meter No : MTR1138300	Pole No : 0305551	Others	
Serial No : 85014189	Multiplier : 1	Subsidy on Lifeline Charge	0.1038/kWh 14.01
Period To : 12-09-2015	Pres Reading : 138	Senior Citizen Subsidy Charge	0.000113/kWh 0.02
Period From : 11-09-2015	Prev Reading : 3	Surcharge	0.02 of 658.00 13.16
No of Days : 30	Consumption : 135	Sub-Total	27.19
		Government Charges	
Meter No : 364384GS6	Pole No : 0305551	Franchise Tax - Local	6.10
Serial No : 2002116575	Multiplier : 1	Value Added Tax	
Period To : 11-09-2015	Pres Reading : 40187	Generation	36.67
Period From : 11-09-2015	Prev Reading : 40187	Transmission	1.28
No of Days : 0	Consumption : 0	System Loss	5.47
		Distribution	46.93
		Others	2.42
		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	0.0406/kWh 5.48
		Sub-Total	151.92
		CURRENT BILL - DECEMBER 2015	1,384.98
		Advance Payment/Credit Adjustments	- 861.33
		TOTAL AMOUNT DUE	1,200.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 12, 2015 - 823.04	



Total Sales (VAT Inclusive)	1,384.98
Less : VAT	92.77
Amount Net of VAT	1,292.21
Less: BIR 2306	38.65
BIR 2307	24.52
SC/PWD DISCOUNT	0.00
Amount Due	1,229.04
Add : VAT	92.77
TOTAL AMOUNT DUE	1,321.81
VATable Sales	1,292.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	92.77
TOTAL SALES	1,384.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/5400/0/21/09-28-2016/12

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. : 189428911357	
Collection Ref. Code	: 1813-91-962-3	Premise Address	: PAKNA-AN MANDAUE	
Account ID	: 1896720000-9			
Customer Name	: BAUNSIT,ASUNCION	TOTAL AMOUNT DUE	: 1,200.45	Overdue Bill : 3
Meter Number	: MTR1153572			
Period	: Sep 2015 to Nov 2015			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

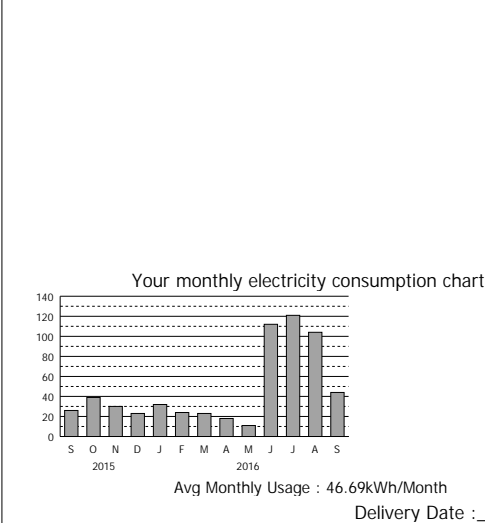
Bill ID 502105322821  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50216000005\*

1006695960  
Date : 09-28-2016  
BC21/9.1/350/0406943/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5021600000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-33-455-7				PREVIOUS BALANCE		1,164.59	
Customer Information-----				CURRENT CHARGES			
Name : CANORA,RAFAEL- APT C				Generation & Transmission			
Premise Address : NXT 368 F JONES AVE				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 : 402639 GS6 Pole No : 0406943				Distribution Charge 1.7506/kWh 77.03			
Serial No : 58885348 Multiplier : 1				Supply Charge 0.4118/kWh 18.12			
Period To : 09-27-2016 Pres Rdg : 2854				Metering Charge 0.6989/kWh 30.75			
Period From : 08-27-2016 Prev Rdg : 2810				5.00/month 5.00			
No of Days : 31 Diff Rdg : 44				Sub-Total 130.90			
Avg kWh/day : 1.42 Registered : 44				Others			
Conn Load : 0 Billed kWh : 44				Subsidy on Lifeline Discount -0.4 of 425.04 - 170.02			
To our valued customers,				Surcharge 0.02 of 1,164.50 23.29			
				Sub-Total - 146.73			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 2.09			
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 15.51			
				Transmission 0.41			
				System Loss 2.38			
				Distribution 15.71			
				Others - 10.55			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 6.87			
				Environmental Charge 0.0025/kWh 0.11			
				NPC Stranded Contract Costs 0.1938/kWh 8.53			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 5.46			
				Sub-Total 46.52			
				CURRENT BILL - SEPTEMBER 2016 324.83			
				TOTAL AMOUNT DUE 1,489.42			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 17, 2016 - 1,318.00			



Total Sales (VAT Inclusive)	324.83	
Less : VAT	23.46	
Amount Net of VAT	301.37	
Less: BIR 2306	9.79	
BIR 2307	5.61	VATable Sales 301.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	285.97	VAT Zero Rated Sales 0.00
Add : VAT	23.46	VAT Amount 23.46
TOTAL AMOUNT DUE	309.43	TOTAL SALES 324.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/350/0/10/09-28-2016/12

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

Collection Ref. Code : 1805-33-455-7		Premise Address : NXT 368 F JONES AVE	Bill ID. : 502105322821
Account ID : 5021600000-5			
Customer Name : CANORA,RAFAEL- APT C	TOTAL AMOUNT DUE : 1,489.42	Overdue Bill : 1	
Meter Number : 402639 GS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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

\*50216000005\*

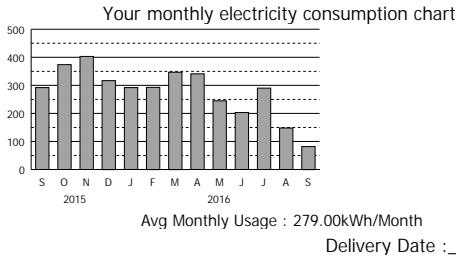
BC21/9.1/350/0/10/09-28-2016/12



\*89433295428\*

1006696217  
Date : 09-28-2016  
BC21/9.1/1821/0439331/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8943329542-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-82-083-3				PREVIOUS BALANCE		1,684.58	
Customer Information-----				CURRENT CHARGES			
Name : REYES,ALVEN AMABAO				Generation & Transmission			
Premise Address : 414-C JONES AVE.,SAMBAG II				Generation Charge		5.4699/kWh	448.53
				Transmission Charge		0.3425/kWh	28.09
				System Loss Charge		0.8726/kWh	71.55
TIN :				Sub-Total		548.17	
Metering Information-----				Distribution Charges			
Meter No :	519654 GS6	Pole No :	0439331	Distribution Charge		1.7506/kWh	143.55
Serial No :	54363737	Multiplier :	1	Supply Charge		0.4118/kWh	33.77
Period To :	09-27-2016	Pres Rdg :	10804	Metering Charge		0.6989/kWh	57.31
Period From :	08-27-2016	Prev Rdg :	10722			5.00/month	5.00
No of Days :	31	Diff Rdg :	82	Sub-Total		239.63	
Avg kWh/day :	2.65	Registered :	82	Others			
Conn Load :	233	Billed kWh :	82	Subsidy on Lifeline Discount		-0.1 of 787.80	- 78.78
To our valued customers,				Surcharge		0.02 of 4,883.50	97.67
				Sub-Total		18.89	
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		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		28.88	
				Transmission		0.77	
				System Loss		4.42	
				Distribution		28.76	
				Others		6.17	
Thank you.				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		114.12	
				CURRENT BILL - SEPTEMBER 2016		920.81	
				TOTAL AMOUNT DUE		2,605.39	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 13, 2016 - 3,199.00			



Total Sales (VAT Inclusive)	920.81	
Less : VAT	69.00	
Amount Net of VAT	851.81	
Less: BIR 2306	28.75	
BIR 2307	16.25	VATable Sales 851.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	806.81	VAT Zero Rated Sales 0.00
Add : VAT	69.00	VAT Amount 69.00
TOTAL AMOUNT DUE	875.81	TOTAL SALES 920.81

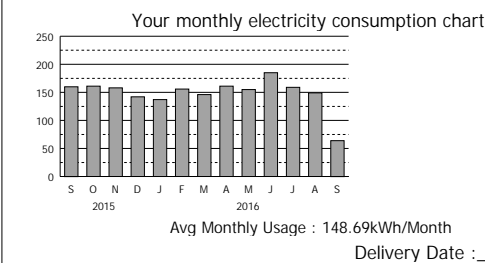
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/9.1/1821/0/10/09-28-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894571643911			
Collection Ref. Code	: 1851-82-083-3	Premise Address	: 414-C JONES AVE.,SAMBAG II
Account ID	: 8943329542-8		
Customer Name	: REYES,ALVEN AMABAO	TOTAL AMOUNT DUE	: 2,605.39
Meter Number	: 519654 GS6	Overdue Bill	: 1
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*00046000006\*

1006695939  
Date : 09-28-2016  
BC21/9.1/3080/0170232/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0004600000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-59-125-6				PREVIOUS BALANCE		1,664.14	
Customer Information-----				CURRENT CHARGES			
Name : ZOSA,AMPARO M2 M.				Generation & Transmission			
Premise Address : ARLINGTON POND, ZOMER APT,CEBU CITY				Generation Charge		5.4699/kWh	350.07
				Transmission Charge		0.3425/kWh	21.92
				System Loss Charge		0.8726/kWh	55.85
				Sub-Total			427.84
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	112.04
Meter No : 224200WS6	Pole No : 0170232			Supply Charge		0.4118/kWh	26.36
Serial No : 47834879	Multiplier : 1			Metering Charge		0.6989/kWh	44.73
Period To : 09-27-2016	Pres Rdg : 13655					5.00/month	5.00
Period From : 08-27-2016	Prev Rdg : 13591			Sub-Total			188.13
No of Days : 31	Diff Rdg : 64			Others			
Avg kWh/day : 2.07	Registered : 64			Subsidy on Lifeline Discount		-0.2 of 615.97	- 123.19
Conn Load : 580	Billed kWh : 64			Surcharge		0.02 of 1,664.00	33.28
To our valued customers,				Sub-Total			- 89.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			3.95
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			22.53
				Transmission			0.60
				System Loss			3.46
				Distribution			22.58
				Others			- 5.36
				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			78.25
				CURRENT BILL - SEPTEMBER 2016			604.31
				TOTAL AMOUNT DUE			2,268.45
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 18, 2016 - 1,774.03			



Total Sales (VAT Inclusive)	604.31	
Less : VAT	43.81	
Amount Net of VAT	560.50	
Less: BIR 2306	18.25	
BIR 2307	10.60	VATable Sales 560.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	531.65	VAT Zero Rated Sales 0.00
Add : VAT	43.81	VAT Amount 43.81
TOTAL AMOUNT DUE	575.46	TOTAL SALES 604.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/3080/0/10/09-28-2016/12

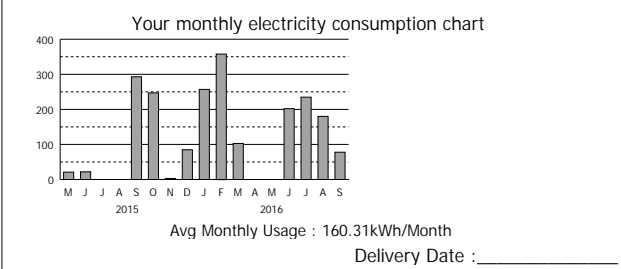
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-59-125-6		Premise Address : ARLINGTON POND, ZOMER APT,CEBU CITY			
Account ID : 0004600000-6					
Customer Name : ZOSA,AMPARO M2 M.		TOTAL AMOUNT DUE : 2,268.45			
Meter Number : 224200WS6		Overdue Bill : 1			
Period : Aug 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

\*10765719645\*

1006695529  
Date : 09-28-2016  
BC16/936.0/882412/1325070/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1076571964-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-38-179-4		PREVIOUS BALANCE		1,978.87	
Customer Information-----					
Name : YU,JENNIFER FAITH LOZADA		CURRENT CHARGES			
Premise Address : UNIT 24L,CALYX RESIDENCES,HIPODROMO, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	426.65
Metering Information-----		Transmission Charge		0.3425/kWh	26.72
Meter No : 9186 EVS6 Pole No : 1325070		System Loss Charge		0.8726/kWh	68.06
Serial No : 10020822 Multiplier : 1		Sub-Total		521.43	
Period To : 09-22-2016 Pres Rdg : 1879		Distribution Charges			
Period From : 08-22-2016 Prev Rdg : 1801		Distribution Charge		1.7506/kWh	136.55
No of Days : 31 Diff Rdg : 78		Supply Charge		0.4118/kWh	32.12
Avg kWh/day : 2.52 Registered : 78		Metering Charge		0.6989/kWh	54.51
Conn Load : 7500 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 749.61	- 112.44
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 1,979.00	39.58
Thank you.		Sub-Total		- 72.86	
		Government Charges			
		Franchise Tax - Local		5.08	
		Value Added Tax			
		Generation		27.48	
		Transmission		0.73	
		System Loss		4.20	
		Distribution		27.38	
		Others		- 3.61	
		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		98.42	
		CURRENT BILL - SEPTEMBER 2016		775.17	
		TOTAL AMOUNT DUE		2,754.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 5, 2016 - 816.00			



Total Sales (VAT Inclusive)	775.17
Less : VAT	56.18
Amount Net of VAT	718.99
Less: BIR 2306	23.40
BIR 2307	13.64
SC/PWD DISCOUNT	0.00
Amount Due	681.95
Add : VAT	56.18
TOTAL AMOUNT DUE	738.13
VATable Sales	718.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	56.18
TOTAL SALES	775.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882412/0/10/09-28-2016/19

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

Bill ID. : 107521279096			
Collection Ref. Code	: 1861-38-179-4	Premise Address	: UNIT 24L,CALYX RESIDENCES,HIPODROMO, CEBU CITY
Account ID	: 1076571964-5		
Customer Name	: YU,JENNIFER FAITH LOZADA	TOTAL AMOUNT DUE	: 2,754.04
Meter Number	: 9186 EVS6	Overdue Bill	: 1
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



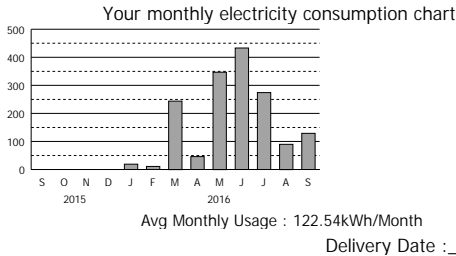
Bill ID 450718687005  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*45058544003\*

1006696105  
Date : 09-28-2016  
BC20/999.5/890805/1017184/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4505854400-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-29-683-5		PREVIOUS BALANCE	301.42
Customer Information-----			
Name : ALVEO LAND CORPORATION		CURRENT CHARGES	
Premise Address : UNIT 8E SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 705.62
Metering Information-----		Transmission Charge	0.3425/kWh 44.18
Meter No : MTR1123556	Pole No : 1017184	System Loss Charge	0.8726/kWh 112.57
Serial No : 10218245	Multiplier : 1	Sub-Total	862.37
Period To : 09-26-2016	Pres Rdg : 146	Distribution Charges	
Period From : 08-26-2016	Prev Rdg : 17	Distribution Charge	1.7506/kWh 225.83
No of Days : 31	Diff Rdg : 129	Supply Charge	0.4118/kWh 53.12
Avg kWh/day : 4.16	Registered : 129	Metering Charge	0.6989/kWh 90.16
Conn Load : 13580	Billed kWh : 129		5.00/month 5.00
To our valued customers,		Sub-Total	374.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.0904/kWh 11.66
		Senior Citizen Subsidy Charge	0.00012/kWh 0.02
		Surcharge	0.02 of 301.50 6.03
		Sub-Total	17.71
		Government Charges	
		Franchise Tax - Local	9.41
		Value Added Tax	
		Generation	45.44
		Transmission	1.21
		System Loss	6.96
Thank you.		Distribution	44.89
		Others	3.25
		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	172.61
		CURRENT BILL - SEPTEMBER 2016	1,426.80
		TOTAL AMOUNT DUE	1,728.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 10, 2016 - 5,000.00	



Total Sales (VAT Inclusive)	1,426.80	
Less : VAT	101.75	
Amount Net of VAT	1,325.05	
Less: BIR 2306	42.40	
BIR 2307	25.27	VATable Sales 1,325.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,257.38	VAT Zero Rated Sales 0.00
Add : VAT	101.75	VAT Amount 101.75
TOTAL AMOUNT DUE	1,359.13	TOTAL SALES 1,426.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/890805/0/10/09-28-2016/19
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

Bill ID. : 450718687005			
Collection Ref. Code : 1861-29-683-5	Premise Address : UNIT 8E SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		
Account ID : 4505854400-3			
Customer Name : ALVEO LAND CORPORATION	TOTAL AMOUNT DUE : 1,728.22	Overdue Bill : 1	
Meter Number : MTR1123556			
Period : Aug 2016			

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

\*45058544003\*

BC20/999.5/890805/0/10/09-28-2016/19

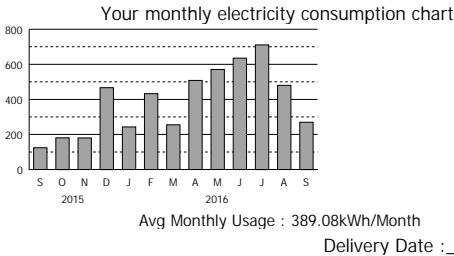
Bill ID 387208804909  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*38746403419\*

1006696139  
Date : 09-28-2016  
BC20/999.5/891606/1017184/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3874640341-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-30-365-3		PREVIOUS BALANCE				219.08	
Customer Information-----				CURRENT CHARGES			
Name : ALVEO LAND CORP.				Generation & Transmission			
Premise Address : UNIT 16F SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY				Generation Charge		5.4699/kWh	1,476.87
TIN :				Transmission Charge		0.3425/kWh	92.48
Metering Information-----				System Loss Charge		0.8726/kWh	235.60
Meter No : MTR1021326	Pole No : 1017184			Sub-Total		1,804.95	
Serial No : 10149333	Multiplier : 1			Distribution Charges			
Period To : 09-26-2016	Pres Rdg : 5395			Distribution Charge		1.7506/kWh	472.66
Period From : 08-26-2016	Prev Rdg : 5125			Supply Charge		0.4118/kWh	111.19
No of Days : 31	Diff Rdg : 270			Metering Charge		0.6989/kWh	188.70
Avg kWh/day : 8.71	Registered : 270					5.00/month	5.00
Conn Load : 13580	Billed kWh : 270			Sub-Total		777.55	
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	24.41
				Senior Citizen Subsidy Charge		0.00012/kWh	0.03
				Surcharge		0.02 of 5,219.00	104.38
				Sub-Total		128.82	
				Government Charges			
Thank you.				Franchise Tax - Local		20.33	
				Value Added Tax			
				Generation		95.12	
				Transmission		2.53	
				System Loss		14.58	
				Distribution		93.31	
				Others		17.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	42.15
				Environmental Charge		0.0025/kWh	0.68
				NPC Stranded Contract Costs		0.1938/kWh	52.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	33.48
				Sub-Total		372.41	
				CURRENT BILL - SEPTEMBER 2016		3,083.73	
				TOTAL AMOUNT DUE		3,302.81	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 22, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	3,083.73	
Less : VAT	223.44	
Amount Net of VAT	2,860.29	
Less: BIR 2306	93.10	
BIR 2307	54.63	VATable Sales 2,860.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,712.56	VAT Zero Rated Sales 0.00
Add : VAT	223.44	VAT Amount 223.44
TOTAL AMOUNT DUE	2,936.00	TOTAL SALES 3,083.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/891606/0/10/09-28-2016/19
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 : 1861-30-365-3		Premise Address : UNIT 16F SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY	Bill ID. : 387208804909
Account ID : 3874640341-9			
Customer Name : ALVEO LAND CORP.	TOTAL AMOUNT DUE : 3,302.81	Overdue Bill : 1	
Meter Number : MTR1021326			
Period : Aug 2016			

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

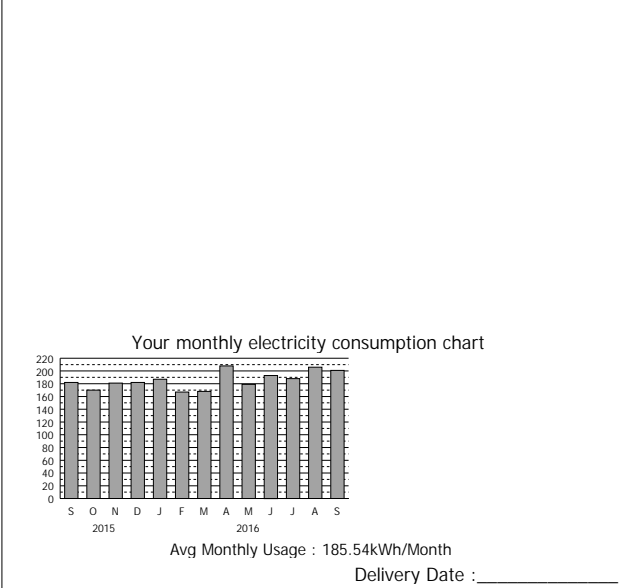
Bill ID 821080483347  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*82122998881\*

1006695188  
Date : 09-28-2016  
BC17/160.0/32/0162013/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8212299888-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-52-428-7		PREVIOUS BALANCE		2,090.53	
Customer Information-----					
Name : GANANCIAL,JOSE RONNIE LALINAO		CURRENT CHARGES			
Premise Address : 2457 S.BORCES ST.,MABOLO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.3438/kWh	1,100.82
		Transmission Charge		0.3755/kWh	77.35
		System Loss Charge		0.8712/kWh	179.47
TIN :		Sub-Total		1,357.64	
Metering Information-----					
Period To : 08-23-2016		Pres Rdg :			
Period From : 07-23-2016		Prev Rdg :			
No of Days : 31		Diff Rdg :			
Avg kWh/day : 6.65		Registered :			
Conn Load : 426		Billed kWh : 206			
Additional Metering Information-----					
Meter No : MTR1173464		Pole No : 0162013			
Serial No : 85008048		Multiplier : 1			
Period To : 08-23-2016		Pres Reading : 91			
Period From : 08-10-2016		Prev Reading : 3			
No of Days : 13		Consumption : 88			
Meter No : MTR1011159		Pole No : 0162013			
Serial No : 87576203		Multiplier : 1			
Period To : 08-10-2016		Pres Reading : 4312			
Period From : 07-23-2016		Prev Reading : 4194			
No of Days : 18		Consumption : 118			
		Sub-Total		594.42	
		Others			
		Subsidy on Lifeline Charge		0.0929/kWh	19.14
		Senior Citizen Subsidy Charge		0.000139/kWh	0.03
		Surcharge		0.02 of 2,090.50	41.81
		Sub-Total		60.98	
		Government Charges			
		Franchise Tax - Local		15.10	
		Value Added Tax			
		Generation		70.64	
		Transmission		2.04	
		System Loss		11.00	
		Distribution		71.33	
		Others		9.13	
		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		277.38	
		CURRENT BILL - AUGUST 2016		2,290.42	
		TOTAL AMOUNT DUE		4,380.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 9, 2016 - 2,066.00			



Total Sales (VAT Inclusive)	2,290.42	
Less : VAT	164.14	
Amount Net of VAT	2,126.28	
Less: BIR 2306	68.40	
BIR 2307	40.56	VATable Sales 2,126.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,017.32	VAT Zero Rated Sales 0.00
Add : VAT	164.14	VAT Amount 164.14
TOTAL AMOUNT DUE	2,181.46	TOTAL SALES 2,290.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/32/0/10/09-28-2016/23

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

Collection Ref. Code : 1855-52-428-7		Premise Address : 2457 S.BORCES ST.,MABOLO,CEBU CITY			
Account ID : 8212299888-1					
Customer Name : GANANCIAL,JOSE RONNIE LALINAO		TOTAL AMOUNT DUE : 4,380.95	Overdue Bill : 1		
Meter Number : MTR1021326					
Period : Jul 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

\*43214773103\*

1006695694  
Date : 09-28-2016  
BC17/160.0/966/0162230/23

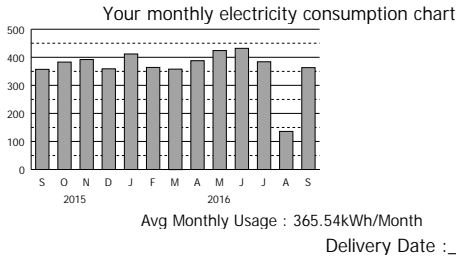
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4321477310-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-84-134-7		PREVIOUS BALANCE	4,220.88
Customer Information-----			
Name : ARILA,CLARITA CABUCOS		CURRENT CHARGES	
Premise Address : 147-E,JUAN SENO ST.,MABOLO, CEBU CITY		Generation & Transmission	
		Generation Charge	5.3438/kWh 726.76
		Transmission Charge	0.3755/kWh 51.07
		System Loss Charge	0.8712/kWh 118.48
		Sub-Total	896.31
		Distribution Charges	
		Distribution Charge	1.7506/kWh 238.08
		Supply Charge	0.4118/kWh 56.00
		Metering Charge	0.6989/kWh 95.05
			5.00/month 5.00
		Sub-Total	394.13
		Others	
		Subsidy on Lifeline Charge	0.0929/kWh 12.63
		Senior Citizen Subsidy Charge	0.000139/kWh 0.02
		Sub-Total	12.65
		Government Charges	
		Franchise Tax - Local	9.77
		Value Added Tax	
		Generation	46.63
		Transmission	1.34
		System Loss	7.25
		Distribution	47.30
		Others	2.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.23
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.86
		Sub-Total	179.77
		CURRENT BILL - AUGUST 2016	1,482.86
		TOTAL AMOUNT DUE	5,703.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 22, 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)	1,482.86	
Less : VAT	105.21	
Amount Net of VAT	1,377.65	
Less: BIR 2306	43.84	
BIR 2307	26.26	VATable Sales 1,377.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,307.55	VAT Zero Rated Sales 0.00
Add : VAT	105.21	VAT Amount 105.21
TOTAL AMOUNT DUE	1,412.76	TOTAL SALES 1,482.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/160.0/966/0/10/09-28-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 432429406944	
Collection Ref. Code	: 1855-84-134-7	Premise Address	: 147-E,JUAN SENO ST.,MABOLO, CEBU CITY
Account ID	: 4321477310-3		
Customer Name	: ARILA,CLARITA CABUCOS	TOTAL AMOUNT DUE	: 5,703.74
Meter Number	: 449644 GS6	Overdue Bill	: 1
Period	: Jul 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 : 071031861464  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*07182100003\*

1006695991  
Date : 09-28-2016  
BC20/66.0/50/0267485/3

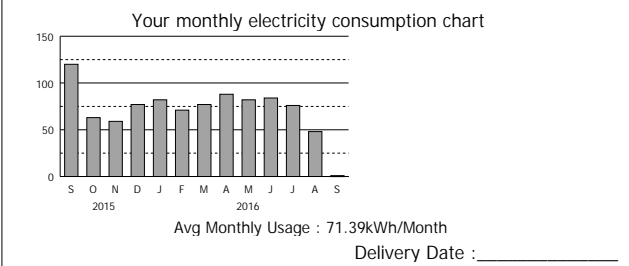
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0718210000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-64-596-7		PREVIOUS BALANCE		1,061.06	
Customer Information-----		CURRENT CHARGES			
Name : MALICSI,BENJAMIN V		Generation & Transmission			
Premise Address : T PADILLA ST		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.3425/kWh	0.34
		System Loss Charge		0.8726/kWh	0.87
		Sub-Total			6.68
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
		Surcharge		0.02 of 1,061.00	21.22
		Sub-Total			11.68
		Government Charges			
		Franchise Tax - Local			0.20
		Value Added Tax			
		Generation			0.34
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			1.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			3.84
		CURRENT BILL - SEPTEMBER 2016			30.06
		TOTAL AMOUNT DUE			1,091.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 2, 2016 - 809.00			

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)	30.06
Less : VAT	3.17
Amount Net of VAT	26.89
Less: BIR 2306	1.32
BIR 2307	0.53
SC/PWD DISCOUNT	0.00
Amount Due	25.04
Add : VAT	3.17
TOTAL AMOUNT DUE	28.21
VATable Sales	26.89
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.17
TOTAL SALES	30.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/50/0/10/09-28-2016/3

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

			Bill ID. : 071031861464	
Collection Ref. Code	: 1819-64-596-7	Premise Address	: T PADILLA ST	
Account ID	: 0718210000-3			
Customer Name	: MALICSI,BENJAMIN V	TOTAL AMOUNT DUE	: 1,091.12	Overdue Bill : 2
Meter Number	: MTR1073511			
Period	: Jul 2016 to Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*42949512653\*

1006696367  
Date : 09-28-2016  
BC20/66.0/1155/1190395/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4294951265-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-74-821-3		PREVIOUS BALANCE		239.98	
Customer Information-----					
Name : PANUGAN,FLORIE TUICO		CURRENT CHARGES			
Premise Address : 780 E.F VILLA ST.,T.PADILLA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.3425/kWh	0.34
		System Loss Charge		0.8726/kWh	0.87
		Sub-Total			6.68
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
		Surcharge		0.02 of 240.00	4.80
		Sub-Total			- 4.74
		Government Charges			
		Franchise Tax - Local			0.07
		Value Added Tax			
		Generation			0.34
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.17
		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			1.72
		CURRENT BILL - SEPTEMBER 2016			
		239.98			
		TOTAL AMOUNT DUE			
		251.50			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 17, 2016 - 994.00			

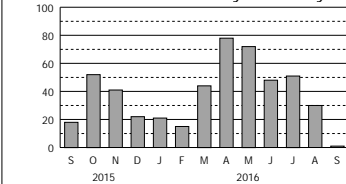
To our valued customers,

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



Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	11.52
Less : VAT	1.18
Amount Net of VAT	10.34
Less: BIR 2306	0.49
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	9.65
Add : VAT	1.18
TOTAL AMOUNT DUE	10.83
VATable Sales	10.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.18
TOTAL SALES	11.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1155/0/10/09-28-2016/3

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

Collection Ref. Code : 1861-74-821-3		Premise Address : 780 E.F VILLA ST.,T.PADILLA, CEBU CITY	
Account ID : 4294951265-3			
Customer Name : PANUGAN,FLORIE TUICO		TOTAL AMOUNT DUE : 251.50	Overdue Bill : 1
Meter Number : MTR1107825			
Period : Aug 2016			

NOTICE OF DISCONNECTION

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

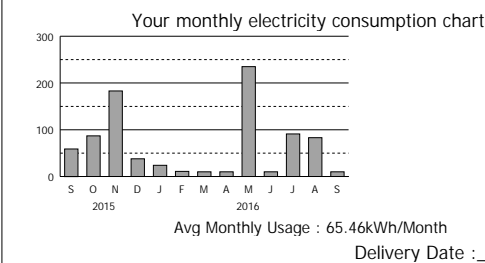
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*42949512653\*

\*46808421351\*

1006695971  
Date : 09-28-2016  
BC20/66.0/1190/0234824/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4680842135-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-16-938-5		PREVIOUS BALANCE				833.94	
Customer Information-----				CURRENT CHARGES			
Name : LIBRANDO,ANA FE YOSORES		Generation & Transmission					
Premise Address : F VILLA ST		Generation Charge		5.4699/kWh		54.70	
		Transmission Charge		0.3425/kWh		3.43	
		System Loss Charge		0.8726/kWh		8.73	
TIN :		Sub-Total				66.86	
Metering Information-----				Distribution Charges			
Meter No : MTR1033464	Pole No : 0234824	Distribution Charge		1.7506/kWh		17.51	
Serial No : 34455109	Multiplier : 1	Supply Charge		0.4118/kWh		4.12	
Period To : 09-26-2016	Pres Rdg : 1520	Metering Charge		0.6989/kWh		6.99	
Period From : 08-26-2016	Prev Rdg : 1510			5.00/month		5.00	
No of Days : 31	Diff Rdg : 10	Sub-Total				33.62	
Avg kWh/day : 0.32	Registered : 10	Others					
Conn Load : 236	Billed kWh : 10	Subsidy on Lifeline Discount		-1. of 95.48		- 95.48	
To our valued customers,		Surcharge		0.02 of 834.00		16.68	
		Sub-Total				- 78.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.52	
				Transmission		0.09	
				System Loss		0.53	
				Distribution		4.03	
				Others		- 5.55	
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		7.55	
				CURRENT BILL - SEPTEMBER 2016		29.23	
				TOTAL AMOUNT DUE		863.17	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 18, 2016 - 947.00			



Total Sales (VAT Inclusive)	29.23
Less : VAT	2.62
Amount Net of VAT	26.61
Less: BIR 2306	1.09
BIR 2307	0.44
SC/PWD DISCOUNT	0.00
Amount Due	25.08
Add : VAT	2.62
TOTAL AMOUNT DUE	27.70
VATable Sales	26.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.62
TOTAL SALES	29.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1190/0/10/09-28-2016/3

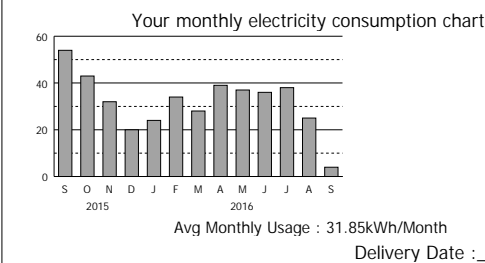
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-16-938-5			Premise Address : F VILLA ST		Bill ID. : 468080307335	
Account ID : 4680842135-1						
Customer Name : LIBRANDO,ANA FE YOSORES			TOTAL AMOUNT DUE : 863.17		Overdue Bill : 1	
Meter Number : MTR1033464						
Period : Aug 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

\*77458924006\*

1006696047  
Date : 09-28-2016  
BC20/66.0/1457/1291871/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7745892400-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-58-620-4		PREVIOUS BALANCE	108.77
Customer Information-----			
Name : OPLE,JINGLE COMNAIS		CURRENT CHARGES	
Premise Address : F. VILLA ST.,STO. NINO,T. PADILLA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 21.88
		Transmission Charge	0.3425/kWh 1.37
		System Loss Charge	0.8726/kWh 3.49
		Sub-Total	26.74
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 7.00
Meter No : 4857 EIS6	Pole No : 1291871	Supply Charge	0.4118/kWh 1.65
Serial No : 83296500	Multiplier : 1	Metering Charge	0.6989/kWh 2.80
Period To : 09-26-2016	Pres Rdg : 1443		5.00/month 5.00
Period From : 08-26-2016	Prev Rdg : 1439	Sub-Total	16.45
No of Days : 31	Diff Rdg : 4	Others	
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Discount	-1. of 38.19 - 38.19
Conn Load : 346	Billed kWh : 4	Surcharge	0.02 of 109.00 2.18
To our valued customers,		Sub-Total	- 36.01
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	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	1.40
		Transmission	0.04
		System Loss	0.21
		Distribution	1.97
		Others	- 2.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.63
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.50
		Sub-Total	2.84
		CURRENT BILL - SEPTEMBER 2016	10.02
		TOTAL AMOUNT DUE	118.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 6, 2016 - 220.00	



Total Sales (VAT Inclusive)	10.02
Less : VAT	0.87
Amount Net of VAT	9.15
Less: BIR 2306	0.35
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	8.66
Add : VAT	0.87
TOTAL AMOUNT DUE	9.53
VATable Sales	9.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.87
TOTAL SALES	10.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1457/0/10/09-28-2016/3

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

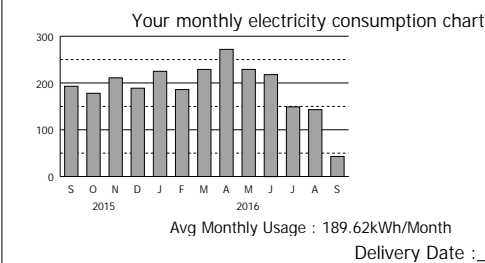
Collection Ref. Code : 1857-58-620-4		Premise Address : F. VILLA ST.,STO. NINO,T. PADILLA, CEBU CITY	Bill ID. : 774013725123
Account ID : 7745892400-6			
Customer Name : OPLE,JINGLE COMNAIS	TOTAL AMOUNT DUE : 118.79	Overdue Bill : 1	
Meter Number : 4857 EIS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



\*59661100004\*

1006696359  
Date : 09-28-2016  
BC20/66.0/2950/0267450/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5966110000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-99-758-9		PREVIOUS BALANCE	1,596.56
Customer Information-----			
Name : GONZALES, GLORIA C		CURRENT CHARGES	
Premise Address : 183-A F VILLA ST, T PADILLA, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 235.21
Metering Information-----		Transmission Charge	0.3425/kWh 14.73
Meter No : 504729 GS6	Pole No : 0267450	System Loss Charge	0.8726/kWh 37.52
Serial No : 60135332	Multiplier : 1	Sub-Total	287.46
Period To : 09-26-2016	Pres Rdg : 14537	Distribution Charges	
Period From : 08-26-2016	Prev Rdg : 14494	Distribution Charge	1.7506/kWh 75.28
No of Days : 31	Diff Rdg : 43	Supply Charge	0.4118/kWh 17.71
Avg kWh/day : 1.39	Registered : 43	Metering Charge	0.6989/kWh 30.05
Conn Load : 410	Billed kWh : 43		5.00/month 5.00
To our valued customers,		Sub-Total	128.04
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.		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 415.50 - 166.20
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 1,596.50 31.93
Thank you.		Sub-Total	- 134.27
		Government Charges	
		Franchise Tax - Local	2.11
		Value Added Tax	
		Generation	15.16
		Transmission	0.40
		System Loss	2.32
		Distribution	15.36
		Others	- 9.22
		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	46.61
		CURRENT BILL - SEPTEMBER 2016	327.84
		TOTAL AMOUNT DUE	1,924.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 2, 2016 - 1,674.00	



Total Sales (VAT Inclusive)	327.84	
Less : VAT	24.02	
Amount Net of VAT	303.82	
Less: BIR 2306	10.02	
BIR 2307	5.67	VATable Sales 303.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	288.13	VAT Zero Rated Sales 0.00
Add : VAT	24.02	VAT Amount 24.02
TOTAL AMOUNT DUE	312.15	TOTAL SALES 327.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2950/0/10/09-28-2016/3

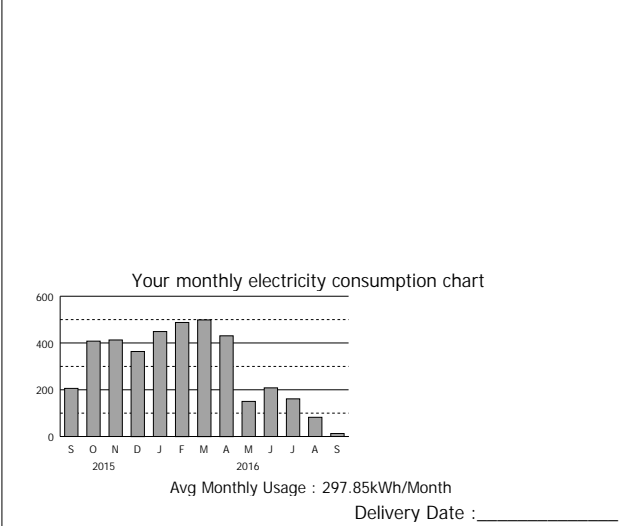
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-99-758-9		Premise Address : 183-A F VILLA ST,T PADILLA,CEBU CITY	
Account ID : 5966110000-4			
Customer Name : GONZALES,GLORIA C		TOTAL AMOUNT DUE : 1,924.40	
Meter Number : 504729 GS6		Overdue Bill : 1	
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

\*90669000003\*

1006696031  
Date : 09-28-2016  
BC20/66.0/3420/0197554/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9066900000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-80-803-6				PREVIOUS BALANCE		903.54	
Customer Information-----				CURRENT CHARGES			
Name : DARGANTES,BASILIO				Generation & Transmission			
Premise Address : T VILLA PVT RD MJ CUENCO,AVENUE				Generation Charge		5.4699/kWh	71.11
				Transmission Charge		0.3425/kWh	4.45
				System Loss Charge		0.8726/kWh	11.34
TIN :				Sub-Total		86.90	
Metering Information-----				Distribution Charges			
Meter No : 504981 GS6		Pole No : 0197554		Distribution Charge		1.7506/kWh	22.76
Serial No : 65360255		Multiplier : 1		Supply Charge		0.4118/kWh	5.35
Period To : 09-26-2016		Pres Rdg : 11220		Metering Charge		0.6989/kWh	9.09
Period From : 08-26-2016		Prev Rdg : 11207				5.00/month	5.00
No of Days : 31		Diff Rdg : 13		Sub-Total		42.20	
Avg kWh/day : 0.42		Registered : 13		Others			
Conn Load : 0		Billed kWh : 13		Subsidy on Lifeline Discount		-1. of 124.10	- 124.10
To our valued customers,				Surcharge		0.02 of 903.50	18.07
				Sub-Total		- 106.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.17	
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		4.57	
				Transmission		0.12	
				System Loss		0.71	
				Distribution		5.06	
				Others		- 7.67	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.03
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
				Sub-Total		9.15	
				CURRENT BILL - SEPTEMBER 2016		32.22	
				TOTAL AMOUNT DUE		935.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 25, 2016 - 4,484.55			



Total Sales (VAT Inclusive)	32.22	
Less : VAT	2.79	
Amount Net of VAT	29.43	
Less: BIR 2306	1.17	
BIR 2307	0.46	VATable Sales 29.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	27.80	VAT Zero Rated Sales 0.00
Add : VAT	2.79	VAT Amount 2.79
TOTAL AMOUNT DUE	30.59	TOTAL SALES 32.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3420/0/10/09-28-2016/3

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

			Bill ID. : 906519310723	
Collection Ref. Code	: 1805-80-803-6	Premise Address	: T VILLA PVT RD MJ CUENCO,AVENUE	
Account ID	: 9066900000-3			
Customer Name	: DARGANTES,BASILIO	TOTAL AMOUNT DUE	: 935.76	Overdue Bill : 1
Meter Number	: 504981 GS6			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

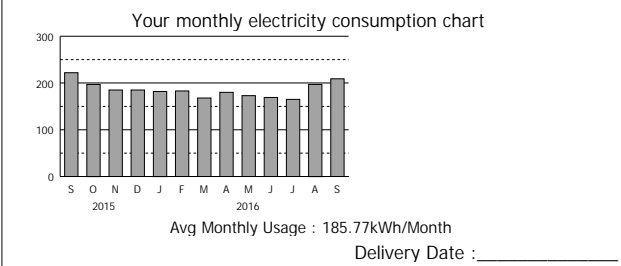
Bill ID : 548067095699  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*54806100001\*

1006695366  
Date : 09-28-2016  
BC16/103.3/520/1071876/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5480610000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-22-914-4		PREVIOUS BALANCE	2,169.49
Customer Information-----			
Name : FENIZA,LICERIO M10 A		CURRENT CHARGES	
Premise Address : 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 1,143.21
Metering Information-----		Transmission Charge	0.3425/kWh 71.58
Meter No : 402723GS6	Pole No : 1071876	System Loss Charge	0.8726/kWh 182.37
Serial No : 2003220392	Multiplier : 1	Sub-Total	1,397.16
Period To : 09-22-2016	Pres Rdg : 31329	Distribution Charges	
Period From : 08-22-2016	Prev Rdg : 31120	Distribution Charge	1.7506/kWh 365.88
No of Days : 31	Diff Rdg : 209	Supply Charge	0.4118/kWh 86.07
Avg kWh/day : 6.74	Registered : 209	Metering Charge	0.6989/kWh 146.07
Conn Load : 260	Billed kWh : 209		5.00/month 5.00
To our valued customers,		Sub-Total	603.02
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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	0.0904/kWh 18.89
		Senior Citizen Subsidy Charge	0.00012/kWh 0.03
Thank you.		Sub-Total	18.92
		Government Charges	
		Franchise Tax - Local	15.14
		Value Added Tax	
		Generation	73.63
		Transmission	1.96
		System Loss	11.27
		Distribution	72.36
		Others	4.09
		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	278.02
		CURRENT BILL - SEPTEMBER 2016	2,297.12
		TOTAL AMOUNT DUE	4,466.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 17, 2016 - 1,068.00	



Total Sales (VAT Inclusive)	2,297.12	
Less : VAT	163.31	
Amount Net of VAT	2,133.81	
Less: BIR 2306	68.04	
BIR 2307	40.68	VATable Sales 2,133.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,025.09	VAT Zero Rated Sales 0.00
Add : VAT	163.31	VAT Amount 163.31
TOTAL AMOUNT DUE	2,188.40	TOTAL SALES 2,297.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/520/0/10/09-28-2016/33

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

Bill ID. : 548067095699			
Collection Ref. Code	: 1839-22-914-4	Premise Address	: 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY
Account ID	: 5480610000-1		
Customer Name	: FENIZA,LICERIO M10 A	TOTAL AMOUNT DUE	: 4,466.61
Meter Number	: 402723GS6	Overdue Bill	: 1
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			



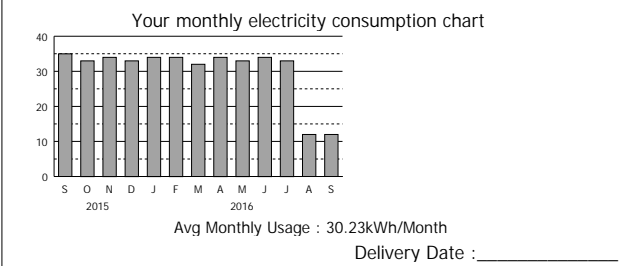
Bill ID 308155986627  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*30854829345\*

1006695243  
Date : 09-28-2016  
BC17/226.8/2472/0545560/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3085482934-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-84-908-1				PREVIOUS BALANCE		417.85	
Customer Information-----				CURRENT CHARGES			
Name : TANLANGIT,JONALYN LAPINA				Generation & Transmission			
Premise Address : KATIPUNAN ST. KADASIG PHASE 1,TISA,CEBU CITY				Generation Charge		5.3438/kWh	64.13
				Transmission Charge		0.3755/kWh	4.51
				System Loss Charge		0.8712/kWh	10.45
TIN :				Sub-Total		79.09	
Metering Information-----				Distribution Charges			
Period To : 08-23-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	21.01
Period From : 07-23-2016		Prev Rdg :		Supply Charge		0.4118/kWh	4.94
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	8.39
Avg kWh/day : 0.39		Registered :				5.00/month	5.00
Conn Load : 250		Billed kWh : 12		Sub-Total		39.34	
Additional Metering Information -----				Others			
Meter No : MTR1166511		Pole No : 0545560		Subsidy on Lifeline Discount		-1. of 113.43	- 113.43
Serial No : 133479743		Multiplier : 1		Surcharge		0.02 of 418.00	8.36
Period To : 08-23-2016		Pres Reading : 15		Sub-Total		- 105.07	
Period From : 07-23-2016		Prev Reading : 3		Government Charges			
No of Days : 30		Consumption : 12		Franchise Tax - Local		0.10	
				Value Added Tax			
Meter No : MTR1015256		Pole No : 0545560		Generation		4.11	
Serial No : 121740862		Multiplier : 1		Transmission		0.12	
Period To : 07-23-2016		Pres Reading : 794		System Loss		0.64	
Period From : 07-23-2016		Prev Reading : 794		Distribution		4.72	
No of Days : 0		Consumption : 0		Others		- 7.97	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
				Sub-Total		7.45	
				CURRENT BILL - AUGUST 2016		20.81	
				TOTAL AMOUNT DUE		438.66	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - AUGUST 3, 2016 - 863.00							



Total Sales (VAT Inclusive)	20.81
Less : VAT	1.62
Amount Net of VAT	19.19
Less: BIR 2306	0.68
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	18.24
Add : VAT	1.62
TOTAL AMOUNT DUE	19.86
VATable Sales	19.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.62
TOTAL SALES	20.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2472/0/10/09-28-2016/33

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

		Bill ID. : 308155986627	
Collection Ref. Code	: 1853-84-908-1	Premise Address	: KATIPUNAN ST. KADASIG PHASE 1,TISA,CEBU CITY
Account ID	: 3085482934-5		
Customer Name	: TANLANGIT,JONALYN LAPINA	TOTAL AMOUNT DUE	: 438.66
Meter Number	: MTR1103710	Overdue Bill	: 2
Period	: Jun 2016 to Jul 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, 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 946613266671  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*94688000002\*

1006696055  
Date : 09-28-2016  
BC21/1.3/175/0194060/33

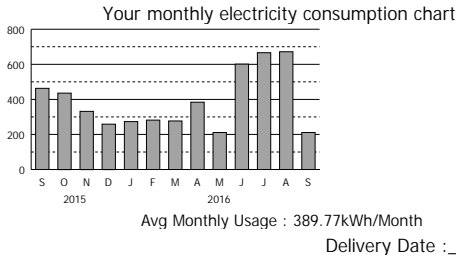
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9468800000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-68-971-2		PREVIOUS BALANCE		7,468.33	
Customer Information-----					
Name : MASAPEQUENA,LUCELYN OBTINA		CURRENT CHARGES			
Premise Address : 123-A B. RODRIGUEZ EXT,SAMBAG II,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	1,154.15
		Transmission Charge		0.3425/kWh	72.27
		System Loss Charge		0.8726/kWh	184.12
TIN :		Sub-Total		1,410.54	
Metering Information-----					
Meter No :	012749 EFS6	Pole No :	0194060		
Serial No :	121436607	Multiplier :	1		
Period To :	09-27-2016	Pres Rdg :	4116		
Period From :	08-27-2016	Prev Rdg :	3905		
No of Days :	31	Diff Rdg :	211		
Avg kWh/day :	6.81	Registered :	211		
Conn Load :	566	Billed kWh :	211		
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		168.47	
		Others			
		Subsidy on Lifeline Charge		0.0904/kWh	19.07
		Senior Citizen Subsidy Charge		0.00012/kWh	0.03
		Surcharge		0.02 of 7,468.50	149.37
		Sub-Total		168.47	
		Government Charges			
		Franchise Tax - Local		16.41	
		Value Added Tax			
		Generation		74.34	
		Transmission		1.97	
		System Loss		11.38	
		Distribution		73.05	
		Others		22.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.94
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.89
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.16
		Sub-Total		299.86	
		CURRENT BILL - SEPTEMBER 2016		2,487.61	
		TOTAL AMOUNT DUE		9,955.94	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 21, 2016 - 7,261.00					

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)	2,487.61	
Less : VAT	182.93	
Amount Net of VAT	2,304.68	
Less: BIR 2306	76.23	
BIR 2307	44.08	VATable Sales 2,304.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,184.37	VAT Zero Rated Sales 0.00
Add : VAT	182.93	VAT Amount 182.93
TOTAL AMOUNT DUE	2,367.30	TOTAL SALES 2,487.61

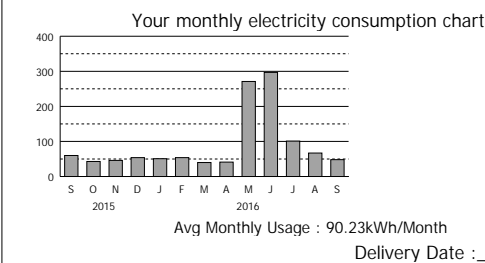
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/1.3/175/0/10/09-28-2016/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-68-971-2		Premise Address : 123-A B. RODRIGUEZ EXT,SAMBAG II,CEBU CITY	Bill ID. : 946613266671
Account ID : 9468800000-2			
Customer Name : MASAPEQUENA,LUCELYN OBTINA	TOTAL AMOUNT DUE : 9,955.94	Overdue Bill : 1	
Meter Number : 012749 EFS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*86324740389\*

1006696201  
Date : 09-28-2016  
BC21/1.3/2445/0179804/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8632474038-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-44-446-7				PREVIOUS BALANCE		4,435.28	
Customer Information-----				CURRENT CHARGES			
Name : BAYNO,GIOVANNI FERNANDEZ				Generation & Transmission			
Premise Address : B-RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG II				Generation Charge		5.4699/kWh	262.56
				Transmission Charge		0.3425/kWh	16.44
				System Loss Charge		0.8726/kWh	41.88
TIN :				Sub-Total		320.88	
Metering Information-----				Distribution Charges			
Meter No : 537063 GS6		Pole No : 0179804		Distribution Charge		1.7506/kWh	84.03
Serial No : 73239264		Multiplier : 1		Supply Charge		0.4118/kWh	19.77
Period To : 09-27-2016		Pres Rdg : 4255		Metering Charge		0.6989/kWh	33.55
Period From : 08-27-2016		Prev Rdg : 4207				5.00/month	5.00
No of Days : 31		Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.55		Registered : 48		Others			
Conn Load : 354		Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 463.23	- 185.29
To our valued customers,				Surcharge		0.02 of 4,435.50	88.71
				Sub-Total		- 96.58	
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		2.75	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		16.90	
				Transmission		0.45	
				System Loss		2.59	
				Distribution		17.08	
				Others		- 3.83	
				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		58.80	
Thank you.				CURRENT BILL - SEPTEMBER 2016		425.45	
				TOTAL AMOUNT DUE		4,860.73	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 12, 2016 - 2,500.00			



Total Sales (VAT Inclusive)	425.45	
Less : VAT	33.19	
Amount Net of VAT	392.26	
Less: BIR 2306	13.85	
BIR 2307	7.39	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	371.02	VAT Zero Rated Sales
Add : VAT	33.19	VAT Amount
TOTAL AMOUNT DUE	404.21	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2445/0/10/09-28-2016/33

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

Bill ID. : 863808771127			
Collection Ref. Code	: 1851-44-446-7	Premise Address	: B-RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG II
Account ID	: 8632474038-9		
Customer Name	: BAYNO,GIOVANNI FERNANDEZ	TOTAL AMOUNT DUE	: 4,860.73
Meter Number	: 537063 GS6	Overdue Bill	: 2
Period	: Jul 2016 to Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 743539691130  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*74362100005\*

1006696184  
Date : 09-28-2016  
BC21/96.0/20/0441773/36

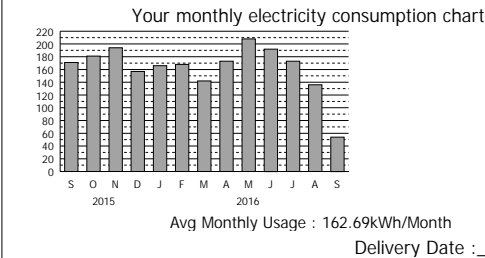
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7436210000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-21-161-4				PREVIOUS BALANCE		1,526.31	
Customer Information-----				CURRENT CHARGES			
Name : LAUDE,ROSARIO -LAPT				Generation & Transmission			
Premise Address : NXT 50B BALAGTAS ST				Generation Charge 5.4699/kWh 295.37			
				Transmission Charge 0.3425/kWh 18.50			
				System Loss Charge 0.8726/kWh 47.12			
TIN :				Sub-Total 360.99			
Metering Information-----				Distribution Charges			
Meter No : 553922 GS6 Pole No : 0441773				Distribution Charge 1.7506/kWh 94.53			
Serial No : 56202408 Multiplier : 1				Supply Charge 0.4118/kWh 22.24			
Period To : 09-27-2016 Pres Rdg : 7265				Metering Charge 0.6989/kWh 37.74			
Period From : 08-27-2016 Prev Rdg : 7211				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 : 0 Billed kWh : 54				Subsidy on Lifeline Discount -0.3 of 520.50 - 156.15			
To our valued customers,				Surcharge 0.02 of 1,526.50 30.53			
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.				Sub-Total - 125.62			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local 2.96			
Thank you.				Value Added Tax			
				Generation 19.03			
				Transmission 0.50			
				System Loss 2.91			
				Distribution 19.14			
				Others - 8.45			
				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 61.83			
				CURRENT BILL - SEPTEMBER 2016 456.71			
				TOTAL AMOUNT DUE 1,983.02			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 2, 2016 - 1,927.00			

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)	456.71	
Less : VAT	33.13	
Amount Net of VAT	423.58	
Less: BIR 2306	13.81	
BIR 2307	7.96	VATable Sales 423.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	401.81	VAT Zero Rated Sales 0.00
Add : VAT	33.13	VAT Amount 33.13
TOTAL AMOUNT DUE	434.94	TOTAL SALES 456.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/96.0/20/0/10/09-28-2016/36
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 : 1807-21-161-4		Premise Address : NXT 50B BALAGTAS ST	Bill ID. : 743539691130
Account ID : 7436210000-5			
Customer Name : LAUDE,ROSARIO -LAPT	TOTAL AMOUNT DUE : 1,983.02		Overdue Bill : 1
Meter Number : 553922 GS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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

\*74362100005\*

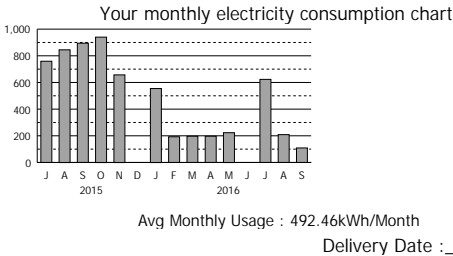
BC21/96.0/20/0/10/09-28-2016/36



\*70912100008\*

1006696189  
Date : 09-28-2016  
BC21/96.0/1320/0441822/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7091210000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-73-707-1		PREVIOUS BALANCE				2,275.82	
Customer Information-----				CURRENT CHARGES			
Name : LIM,MANUEL -M6		Generation & Transmission					
Premise Address : R107 BALAGTAS ST,SECOND FLOOR RM 206,C/O DOOR #107		Generation Charge		5.4699/kWh		596.22	
TIN :		Transmission Charge		0.3425/kWh		37.33	
Metering Information-----		System Loss Charge		0.8726/kWh		95.11	
Meter No : 349742GS6	Pole No : 0441822	Sub-Total				728.66	
Serial No : 49557903	Multiplier : 1	Distribution Charges					
Period To : 09-27-2016	Pres Rdg : 36526	Distribution Charge		1.7506/kWh		190.82	
Period From : 08-27-2016	Prev Rdg : 36417	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	Sub-Total		5.00/month		5.00	
Conn Load : 1000	Billed kWh : 109	Others				316.89	
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh		9.85	
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.		Senior Citizen Subsidy Charge		0.00012/kWh		0.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 2,276.00		45.52	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total				55.38	
Thank you.		Government Charges					
		Franchise Tax - Local				8.26	
		Value Added Tax					
		Generation				38.40	
		Transmission				1.02	
		System Loss				5.89	
		Distribution				38.03	
		Others				7.64	
		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				151.17	
		CURRENT BILL - SEPTEMBER 2016				1,252.10	
		TOTAL AMOUNT DUE				3,527.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - AUGUST 9, 2016 - 6,815.12					



Total Sales (VAT Inclusive)	1,252.10	
Less : VAT	90.98	
Amount Net of VAT	1,161.12	
Less: BIR 2306	37.90	
BIR 2307	22.18	VATable Sales 1,161.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,101.04	VAT Zero Rated Sales 0.00
Add : VAT	90.98	VAT Amount 90.98
TOTAL AMOUNT DUE	1,192.02	TOTAL SALES 1,252.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1320/0/10/09-28-2016/36

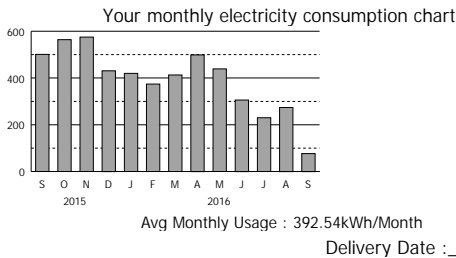
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-73-707-1		Premise Address : R107 BALAGTAS ST,SECOND FLOOR RM 206,C/O DOOR #107	
Account ID : 7091210000-8			
Customer Name : LIM,MANUEL -M6		TOTAL AMOUNT DUE : 3,527.92	
Meter Number : 349742GS6		Overdue Bill : 1	
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*90912100006\*

1006696089  
Date : 09-28-2016  
BC21/96.0/1330/0441822/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9091210000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-73-713-6		PREVIOUS BALANCE		5,614.02	
Customer Information-----					
Name : LIM,MANUEL M7		CURRENT CHARGES			
Premise Address : 2ND FLR BALAGTAS ST,RM 207,C/O DOOR #108		Generation & Transmission			
		Generation Charge		5.4699/kWh	421.18
		Transmission Charge		0.3425/kWh	26.37
		System Loss Charge		0.8726/kWh	67.19
TIN :		Sub-Total		514.74	
Metering Information-----					
Meter No :	553924 GS6	Pole No :	0441822		
Serial No :	68631466	Multiplier :	1		
Period To :	09-27-2016	Pres Rdg :	19474		
Period From :	08-27-2016	Prev Rdg :	19397		
No of Days :	31	Diff Rdg :	77		
Avg kWh/day :	2.48	Registered :	77		
Conn Load :	1000	Billed kWh :	77		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-0.15 of 740.07	- 111.01
		Surcharge		0.02 of 5,614.00	112.28
		Sub-Total		1.27	
		Government Charges			
		Franchise Tax - Local		5.56	
		Value Added Tax			
		Generation		27.13	
		Transmission		0.72	
		System Loss		4.16	
		Distribution		27.04	
		Others		5.28	
		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		106.57	
		CURRENT BILL - SEPTEMBER 2016		847.91	
		TOTAL AMOUNT DUE		6,461.93	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 9, 2016 - 3,310.88					



Total Sales (VAT Inclusive)	847.91	
Less : VAT	64.33	
Amount Net of VAT	783.58	
Less: BIR 2306	26.82	
BIR 2307	14.94	VATable Sales 783.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	741.82	VAT Zero Rated Sales 0.00
Add : VAT	64.33	VAT Amount 64.33
TOTAL AMOUNT DUE	806.15	TOTAL SALES 847.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/96.0/1330/0/10/09-28-2016/36
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 : 1819-73-713-6		Premise Address : 2ND FLR BALAGTAS ST,RM 207,C/O DOOR #108	
Account ID : 9091210000-6			
Customer Name : LIM,MANUEL M7		TOTAL AMOUNT DUE : 6,461.93	Overdue Bill : 2
Meter Number : 553924 GS6			
Period : Jul 2016 to Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

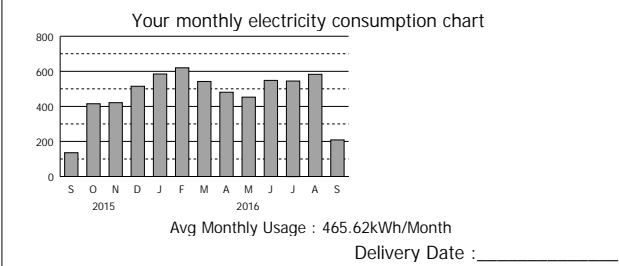
Bill ID 525792609423  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*52567959888\*

1006696242  
Date : 09-28-2016  
BC21/96.0/1925/0414532/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5256795988-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-22-419-1		PREVIOUS BALANCE	6,474.09
Customer Information-----			
Name : RAFFINAN,STANLEY CABALLERO		CURRENT CHARGES	
Premise Address : 60 BALAGTAS ST,PAHINA CENTRAL		Generation & Transmission	
		Generation Charge	5.4699/kWh 1,143.21
		Transmission Charge	0.3425/kWh 71.58
		System Loss Charge	0.8726/kWh 182.37
		Sub-Total	1,397.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 365.88
Meter No : 6272 EES6	Pole No : 0414532	Supply Charge	0.4118/kWh 86.07
Serial No : 05843721	Multiplier : 1	Metering Charge	0.6989/kWh 146.07
Period To : 09-27-2016	Pres Rdg : 11553		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 11344	Sub-Total	603.02
No of Days : 31	Diff Rdg : 209	Others	
Avg kWh/day : 6.74	Registered : 209	Subsidy on Lifeline Charge	0.0904/kWh 18.89
Conn Load : 236	Billed kWh : 209	Senior Citizen Subsidy Charge	0.00012/kWh 0.03
To our valued customers,		Surcharge	0.02 of 6,474.00 129.48
		Sub-Total	148.40
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	16.11
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	73.63
		Transmission	1.96
		System Loss	11.27
		Distribution	72.36
		Others	19.74
		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	294.64
Thank you.		CURRENT BILL - SEPTEMBER 2016	2,443.22
		TOTAL AMOUNT DUE	8,917.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 6, 2016 - 6,043.00	



Total Sales (VAT Inclusive)	2,443.22	
Less : VAT	178.96	
Amount Net of VAT	2,264.26	
Less: BIR 2306	74.57	
BIR 2307	43.29	VATable Sales 2,264.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,146.40	VAT Zero Rated Sales 0.00
Add : VAT	178.96	VAT Amount 178.96
TOTAL AMOUNT DUE	2,325.36	TOTAL SALES 2,443.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/96.0/1925/0/10/09-28-2016/36
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 : 1857-22-419-1		Premise Address : 60 BALAGTAS ST,PAHINA CENTRAL	Bill ID. : 525792609423
Account ID : 5256795988-8		TOTAL AMOUNT DUE : 8,917.31	Overdue Bill : 1
Customer Name : RAFFINAN,STANLEY CABALLERO			
Meter Number : 6272 EES6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

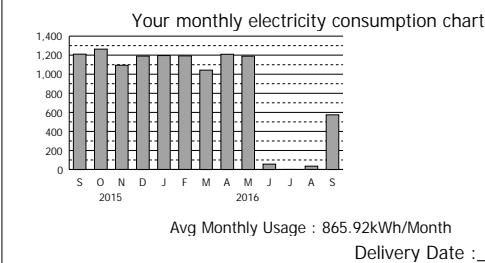
Bill ID 910451521564  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*91092100006\*

1006696145  
Date : 09-28-2016  
BC21/96.0/2700/0334265/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9109210000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-54-758-8				PREVIOUS BALANCE		409.36	
Customer Information-----				CURRENT CHARGES			
Name : CRESTLY LAND DEV CORP M-5				Generation & Transmission			
Premise Address : 65 BORROMEO-CLIMACO STS				Generation Charge		5.4699/kWh	3,139.72
				Transmission Charge		0.6049/kWh	347.21
				System Loss Charge		0.8472/kWh	486.29
TIN :				Sub-Total		3,973.22	
Metering Information-----				Distribution Charges			
Meter No :	436580GS6	Pole No :	0334265	Distribution Charge		1.7506/kWh	1,004.84
Serial No :	93511594	Multiplier :	1	Supply Charge		0.4118/kWh	236.37
Period To :	09-27-2016	Pres Rdg :	91462	Metering Charge		0.6989/kWh	401.17
Period From :	08-27-2016	Prev Rdg :	90888			5.00/month	5.00
No of Days :	31	Diff Rdg :	574	Sub-Total		1,647.38	
Avg kWh/day :	18.52	Registered :	574	Others			
Conn Load :	250	Billed kWh :	574	Subsidy on Lifeline Charge		0.0904/kWh	51.89
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.07
				Surcharge		0.02 of 409.50	8.19
				Sub-Total		60.15	
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		42.61	
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		202.22	
				Transmission		9.50	
				System Loss		29.55	
				Distribution		197.69	
				Others		12.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	89.61
				Environmental Charge		0.0025/kWh	1.44
				NPC Stranded Contract Costs		0.1938/kWh	111.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	71.18
				Sub-Total		767.37	
Thank you.				CURRENT BILL - SEPTEMBER 2016		6,448.12	
				TOTAL AMOUNT DUE		6,857.48	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 20, 2016 - 641.59			



Total Sales (VAT Inclusive)	6,448.12		
Less : VAT	451.29		
Amount Net of VAT	5,996.83		
Less: BIR 2306	188.04		
BIR 2307	114.47	VATable Sales	5,996.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,694.32	VAT Zero Rated Sales	0.00
Add : VAT	451.29	VAT Amount	451.29
TOTAL AMOUNT DUE	6,145.61	TOTAL SALES	6,448.12

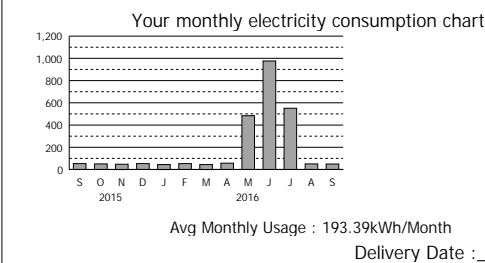
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/96.0/2700/0/10/09-28-2016/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 910451521564			
Collection Ref. Code	: 1839-54-758-8	Premise Address	: 65 BORROMEO-CLIMACO STS
Account ID	: 9109210000-6		
Customer Name	: CRESTLY LAND DEV CORP M-5	TOTAL AMOUNT DUE	: 6,857.48
Meter Number	: 436580GS6	Overdue Bill	: 2
Period	: Jul 2016 to Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*35286100009\*

1006696197  
Date : 09-28-2016  
BC21/115.0/280/0348093/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3528610000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-37-644-3		PREVIOUS BALANCE	22,635.17
Customer Information-----		CURRENT CHARGES	
Name : ENAD,CASTOR		Generation & Transmission	
Premise Address : CALDERON ST STALL 26		Generation Charge	5.4699/kWh 268.03
		Transmission Charge	0.3425/kWh 16.78
		System Loss Charge	0.8726/kWh 42.76
		Sub-Total	327.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 85.78
Meter No : MTR1025965	Pole No : 0348093	Supply Charge	0.4118/kWh 20.18
Serial No : 83347034	Multiplier : 1	Metering Charge	0.6989/kWh 34.25
Period To : 09-27-2016	Pres Rdg : 2999		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 2950	Sub-Total	145.21
No of Days : 31	Diff Rdg : 49	Others	
Avg kWh/day : 1.58	Registered : 49	Subsidy on Lifeline Discount	-0.4 of 472.78 - 189.11
Conn Load :	Billed kWh : 49	Surcharge	0.02 of 22,635.00 452.70
To our valued customers,		Sub-Total	263.59
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	5.52
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	17.27
		Transmission	0.46
		System Loss	2.65
		Distribution	17.43
		Others	39.87
		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	106.55
		CURRENT BILL - SEPTEMBER 2016	842.92
		TOTAL AMOUNT DUE	23,478.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 3, 2016 - 1,179.00	



Total Sales (VAT Inclusive)	842.92	
Less : VAT	77.68	
Amount Net of VAT	765.24	
Less: BIR 2306	32.37	
BIR 2307	14.84	VATable Sales 765.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	718.03	VAT Zero Rated Sales 0.00
Add : VAT	77.68	VAT Amount 77.68
TOTAL AMOUNT DUE	795.71	TOTAL SALES 842.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/280/0/10/09-28-2016/36

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 : 1807-37-644-3		Premise Address : CALDERON ST STALL 26	Bill ID. : 352807491242
Account ID : 3528610000-9			
Customer Name : ENAD,CASTOR	TOTAL AMOUNT DUE : 23,478.09		Overdue Bill : 6
Meter Number : MTR1025965			
Period : Mar 2016 to Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

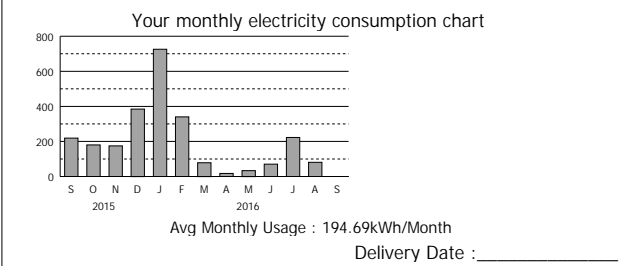
Bill ID 251835488449  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25119100003\*

1006696052  
Date : 09-28-2016  
BC21/119.0/1445/0404084/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2511910000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-20-332-7				PREVIOUS BALANCE		905.97	
Customer Information-----				CURRENT CHARGES			
Name : DORONIO,JOSE JUNNY L				Generation & Transmission			
Premise Address : 38-40 F. GONZALES ST.,ERMITA,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 519771 GS6		Pole No : 0404084		Others			
Serial No : 69409096		Multiplier : 1		Surcharge		0.02 of 906.00	18.12
Period To : 09-27-2016		Pres Rdg : 27941		Sub-Total		18.12	
Period From : 08-27-2016		Prev Rdg : 27941		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.17	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 380		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		2.19	
				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		2.96	
				CURRENT BILL - SEPTEMBER 2016		26.08	
				TOTAL AMOUNT DUE		932.05	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 10, 2016 - 3,291.00			
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)	26.08
Less : VAT	2.79
Amount Net of VAT	23.29
Less: BIR 2306	1.16
BIR 2307	0.47
SC/PWD DISCOUNT	0.00
Amount Due	21.66
Add : VAT	2.79
TOTAL AMOUNT DUE	24.45
VATable Sales	23.29
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.79
TOTAL SALES	26.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/119.0/1445/0/10/09-28-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 251835488449	
Collection Ref. Code	: 1841-20-332-7	Premise Address	: 38-40 F. GONZALES ST.,ERMITA,CEBU CITY
Account ID	: 2511910000-3		
Customer Name	: DORONIO,JOSE JUNNY L	TOTAL AMOUNT DUE	: 932.05
Meter Number	: 519771 GS6	Overdue Bill	: 1
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

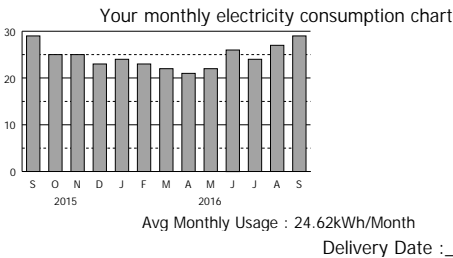
Bill ID 304266889745  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*30422300001\*

1006696005  
Date : 09-28-2016  
BC20/184.1/2410/0260212/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3042230000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-77-515-5				PREVIOUS BALANCE		333.49	
Customer Information-----				CURRENT CHARGES			
Name : AVILA,FELICIDAD L -M2				Generation & Transmission			
Premise Address : U ALVIOLA VILLAGONZALO				Generation Charge		5.4699/kWh	158.63
				Transmission Charge		0.3425/kWh	9.93
				System Loss Charge		0.8726/kWh	25.31
TIN :				Sub-Total		193.87	
Metering Information-----				Distribution Charges			
Meter No : 431966 GS6 Pole No : 0260212				Distribution Charge		1.7506/kWh	50.77
Serial No : 58168545 Multiplier : 1				Supply Charge		0.4118/kWh	11.94
Period To : 09-26-2016 Pres Rdg : 3214				Metering Charge		0.6989/kWh	20.27
Period From : 08-26-2016 Prev Rdg : 3185						5.00/month	5.00
No of Days : 30 Diff Rdg : 29				Sub-Total		87.98	
Avg kWh/day : 0.97 Registered : 29				Others			
Conn Load : 100 Billed kWh : 29				Subsidy on Lifeline Discount		-0.65 of 281.85	- 183.20
To our valued customers,				Surcharge		0.02 of 333.50	6.67
				Sub-Total		- 176.53	
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		0.79	
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		10.21	
				Transmission		0.27	
				System Loss		1.56	
				Distribution		10.56	
				Others		- 13.79	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
				Sub-Total		23.41	
				CURRENT BILL - SEPTEMBER 2016		128.73	
				TOTAL AMOUNT DUE		462.22	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 8, 2016 - 488.00			



Total Sales (VAT Inclusive)	128.73	
Less : VAT	8.81	
Amount Net of VAT	119.92	
Less: BIR 2306	3.65	
BIR 2307	2.12	VATable Sales 119.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	114.15	VAT Zero Rated Sales 0.00
Add : VAT	8.81	VAT Amount 8.81
TOTAL AMOUNT DUE	122.96	TOTAL SALES 128.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/184.1/2410/0/10/09-28-2016/38	
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. : 304266889745	
Collection Ref. Code	: 1821-77-515-5	Premise Address	: U ALVIOLA VILLAGONZALO
Account ID	: 3042230000-1		
Customer Name	: AVILA,FELICIDAD L -M2	TOTAL AMOUNT DUE	: 462.22
Meter Number	: 431966 GS6	Overdue Bill	: 3
Period	: Jun 2016 to Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 560124163736  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56032300008\*

1006696126  
Date : 09-28-2016  
BC20/184.1/2570/0260212/38

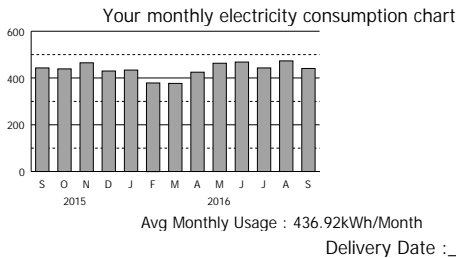
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5603230000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-36-554-6		PREVIOUS BALANCE				5,367.56	
Customer Information-----				CURRENT CHARGES			
Name : GIMENA,LEONILA R				Generation & Transmission			
Premise Address : #50-U ALVIOLA ST.,NR. HEALTH CENTER				Generation Charge		5.4699/kWh	2,412.23
				Transmission Charge		0.3425/kWh	151.04
				System Loss Charge		0.8726/kWh	384.82
TIN :				Sub-Total		2,948.09	
Metering Information-----				Distribution Charges			
Meter No :	462859 GS6	Pole No :	0260212	Distribution Charge		1.7506/kWh	772.01
Serial No :	60752513	Multiplier :	1	Supply Charge		0.4118/kWh	181.60
Period To :	09-26-2016	Pres Rdg :	22659	Metering Charge		0.6989/kWh	308.21
Period From :	08-26-2016	Prev Rdg :	22218			5.00/month	5.00
No of Days :	30	Diff Rdg :	441	Sub-Total		1,266.82	
Avg kWh/day :	14.70	Registered :	441	Others			
Conn Load :	0	Billed kWh :	441	Subsidy on Lifeline Charge		0.0904/kWh	39.87
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.05
				Surcharge		0.02 of 10,288.50	205.77
				Sub-Total		245.69	
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		33.45	
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		155.35	
				Transmission		4.14	
				System Loss		23.77	
				Distribution		152.02	
				Others		33.50	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	68.84
				Environmental Charge		0.0025/kWh	1.10
				NPC Stranded Contract Costs		0.1938/kWh	85.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	54.68
				Sub-Total		612.32	
				CURRENT BILL - SEPTEMBER 2016		5,072.92	
				TOTAL AMOUNT DUE		10,440.48	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 27, 2016 - 4,920.86			

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)	5,072.92	
Less : VAT	368.78	
Amount Net of VAT	4,704.14	
Less: BIR 2306	153.67	
BIR 2307	89.88	VATable Sales 4,704.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,460.59	VAT Zero Rated Sales 0.00
Add : VAT	368.78	VAT Amount 368.78
TOTAL AMOUNT DUE	4,829.37	TOTAL SALES 5,072.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/184.1/2570/0/10/09-28-2016/38
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. : 560124163736	
Collection Ref. Code	: 1809-36-554-6	Premise Address	: #50-U ALVIOLA ST.,NR. HEALTH CENTER
Account ID	: 5603230000-8		
Customer Name	: GIMENA,LEONILA R	TOTAL AMOUNT DUE	: 10,440.48
Meter Number	: 462859 GS6	Overdue Bill	: 1
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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

\*56032300008\*

BC20/184.1/2570/0/10/09-28-2016/38

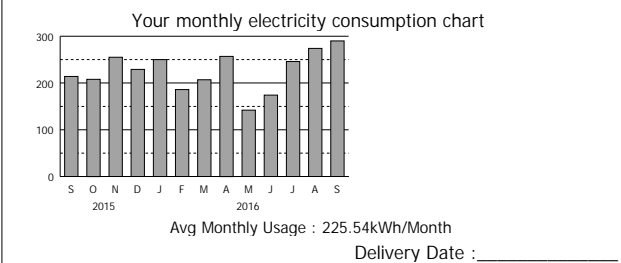


\*69032300001\*

Date : 09-28-2016

BC20/184.1/2571/0260233/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6903230000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-36-947-9		PREVIOUS BALANCE		3,043.11	
Customer Information-----		CURRENT CHARGES			
Name : PESTANA,NARCISA		Generation & Transmission			
Premise Address : ULDARICO ALVIOLA ST		Generation Charge		5.4699/kWh	1,586.27
		Transmission Charge		0.3425/kWh	99.33
		System Loss Charge		0.8726/kWh	253.05
TIN :		Sub-Total		1,938.65	
Metering Information-----		Distribution Charges			
Meter No : MTR1012640	Pole No : 0260233	Distribution Charge		1.7506/kWh	507.67
Serial No : 34495249	Multiplier : 1	Supply Charge		0.4118/kWh	119.42
Period To : 09-26-2016	Pres Rdg : 6017	Metering Charge		0.6989/kWh	202.68
Period From : 08-26-2016	Prev Rdg : 5727			5.00/month	5.00
No of Days : 30	Diff Rdg : 290	Sub-Total		834.77	
Avg kWh/day : 9.67	Registered : 290	Others			
Conn Load : 0	Billed kWh : 290	Subsidy on Lifeline Charge		0.0904/kWh	26.22
To our valued customers,		Senior Citizen Subsidy Charge		0.00012/kWh	0.03
		Surcharge		0.02 of 3,043.00	60.86
		Sub-Total		87.11	
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		21.45	
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		102.17	
		Transmission		2.72	
		System Loss		15.64	
		Distribution		100.17	
		Others		13.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.27
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.20
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	35.96
		Sub-Total		393.34	
Thank you.		CURRENT BILL - SEPTEMBER 2016		3,253.87	
		TOTAL AMOUNT DUE		6,296.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 30, 2016 - 2,714.06			



Total Sales (VAT Inclusive)	3,253.87	
Less : VAT	233.73	
Amount Net of VAT	3,020.14	
Less: BIR 2306	97.39	
BIR 2307	57.64	VATable Sales 3,020.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,865.11	VAT Zero Rated Sales 0.00
Add : VAT	233.73	VAT Amount 233.73
TOTAL AMOUNT DUE	3,098.84	TOTAL SALES 3,253.87

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

BC20/184.1/2571/0/10/09-28-2016/38

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

Collection Ref. Code : 1809-36-947-9		Premise Address : ULDARICO ALVIOLA ST	Bill ID. : 690461135269
Account ID : 6903230000-1			
Customer Name : PESTANA,NARCISA	TOTAL AMOUNT DUE : 6,296.98		Overdue Bill : 1
Meter Number : MTR1012640			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

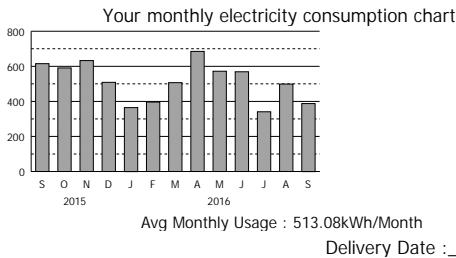
Bill ID 590262233281  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*59032300002\*

1006696345  
Date : 09-28-2016  
BC20/184.1/4440/0260240/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5903230000-2		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1809-36-935-5		PREVIOUS BALANCE				9,298.20	
Customer Information-----				CURRENT CHARGES			
Name : TEJERO BO HEALTH CNTR		Generation & Transmission					
Premise Address : ULDARICO ALVIOLA ST,C/O CITY HEALTH DEPT		Generation Charge		5.4699/kWh		2,122.32	
TIN : 004-914-178-000		Transmission Charge		0.6049/kWh		234.70	
Metering Information-----		System Loss Charge		0.8472/kWh		328.71	
Meter No : 456838 GS6	Pole No : 0260240	Sub-Total				2,685.73	
Serial No : 52860661	Multiplier : 1	Distribution Charges					
Period To : 09-26-2016	Pres Rdg : 19033	Distribution Charge		1.7506/kWh		679.23	
Period From : 08-26-2016	Prev Rdg : 18645	Supply Charge		0.4118/kWh		159.78	
No of Days : 30	Diff Rdg : 388	Metering Charge		0.6989/kWh		271.17	
Avg kWh/day : 12.93	Registered : 388			5.00/month		5.00	
Conn Load : 200	Billed kWh : 388	Sub-Total				1,115.18	
To our valued customers,		Others					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0904/kWh		35.08	
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		0.00012/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 9,298.00		185.96	
Thank you.		Sub-Total				221.09	
		Government Charges					
		Franchise Tax - Local				30.16	
		Value Added Tax					
		Generation				136.69	
		Transmission				6.42	
		System Loss				19.97	
		Distribution				133.82	
		Others				30.15	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		60.56	
		Environmental Charge		0.0025/kWh		0.97	
		NPC Stranded Contract Costs		0.1938/kWh		75.19	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		48.11	
		Sub-Total				542.04	
		CURRENT BILL - SEPTEMBER 2016				4,564.04	
		TOTAL AMOUNT DUE				13,862.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - SEPTEMBER 8, 2016 - 5,858.53					



Total Sales (VAT Inclusive)	4,564.04	
Less : VAT	327.05	
Amount Net of VAT	4,236.99	
Less: BIR 2306	136.29	
BIR 2307	81.04	VATable Sales 4,236.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,019.66	VAT Zero Rated Sales 0.00
Add : VAT	327.05	VAT Amount 327.05
TOTAL AMOUNT DUE	4,346.71	TOTAL SALES 4,564.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/184.1/4440/0/10/09-28-2016/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-36-935-5		Premise Address : ULDARICO ALVIOLA ST,C/O CITY HEALTH DEPT	Bill ID. : 590262233281
Account ID : 5903230000-2			
Customer Name : TEJERO BO HEALTH CNTR	TOTAL AMOUNT DUE : 13,862.24		Overdue Bill : 1
Meter Number : 456838 GS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

\*85530200006\*

1006696069  
Date : 09-28-2016  
BC21/93.1/3180/0419212/38

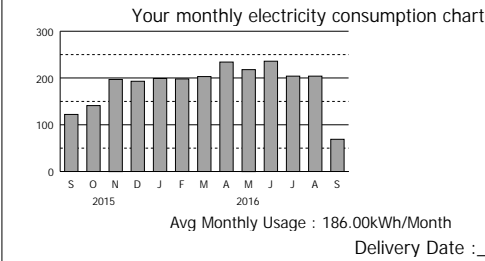
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8553020000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-99-818-8				PREVIOUS BALANCE		2,271.80	
Customer Information-----				CURRENT CHARGES			
Name : VASQUEZ,FELISA				Generation & Transmission			
Premise Address : LAKANDULA ST				Generation Charge		5.4699/kWh	377.42
				Transmission Charge		0.3425/kWh	23.63
				System Loss Charge		0.8726/kWh	60.21
TIN :				Sub-Total		461.26	
Metering Information-----				Distribution Charges			
Meter No : 558195 GS6 Pole No : 0419212				Distribution Charge		1.7506/kWh	120.79
Serial No : 23358094 Multiplier : 1				Supply Charge		0.4118/kWh	28.41
Period To : 09-27-2016 Pres Rdg : 4321				Metering Charge		0.6989/kWh	48.22
Period From : 08-27-2016 Prev Rdg : 4252						5.00/month	5.00
No of Days : 31 Diff Rdg : 69				Sub-Total		202.42	
Avg kWh/day : 2.23 Registered : 69				Others			
Conn Load : 0 Billed kWh : 69				Subsidy on Lifeline Discount		-0.2 of 663.68	- 132.74
To our valued customers,				Surcharge		0.02 of 2,272.00	45.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 87.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		4.32	
Thank you.				Value Added Tax			
				Generation		24.32	
				Transmission		0.65	
				System Loss		3.72	
				Distribution		24.29	
				Others		- 4.63	
				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		85.54	
				CURRENT BILL - SEPTEMBER 2016		661.92	
				TOTAL AMOUNT DUE		2,933.72	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 5, 2016 - 2,275.00			

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)	661.92	
Less : VAT	48.35	
Amount Net of VAT	613.57	
Less: BIR 2306	20.16	
BIR 2307	11.61	VATable Sales 613.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	581.80	VAT Zero Rated Sales 0.00
Add : VAT	48.35	VAT Amount 48.35
TOTAL AMOUNT DUE	630.15	TOTAL SALES 661.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC21/93.1/3180/0/10/09-28-2016/38
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. : 855470522236	
Collection Ref. Code	: 1805-99-818-8	Premise Address	: LAKANDULA ST	
Account ID	: 8553020000-6			
Customer Name	: VASQUEZ,FELISA	TOTAL AMOUNT DUE	: 2,933.72	Overdue Bill : 1
Meter Number	: 558195 GS6			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*98169100009\*

1006696064  
Date : 09-28-2016  
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		51.30	
Customer Information-----				CURRENT CHARGES			
Name : CADAVOS,LYN R TM				Generation & Transmission			
Premise Address : 50 TOMAS ABELLA ST				Generation Charge		5.4699/kWh	109.40
				Transmission Charge		0.6049/kWh	12.10
				System Loss Charge		0.8472/kWh	16.94
TIN :				Sub-Total		138.44	
Metering Information-----				Distribution Charges			
Meter No : 521944 RGS6	Pole No : 0418934			Distribution Charge		1.7506/kWh	35.01
Serial No : 80849998	Multiplier : 1			Supply Charge		0.4118/kWh	8.24
Period To : 09-27-2016	Pres Rdg : 708			Metering Charge		0.6989/kWh	13.98
Period From : 07-27-2016	Prev Rdg : 688					5.00/month	5.00
No of Days : 62	Diff Rdg : 20			Sub-Total		62.23	
Avg kWh/day : 0.32	Registered : 20			Others			
Conn Load : 450	Billed kWh : 20			Subsidy on Lifeline Charge		0.0904/kWh	1.81
To our valued customers,				Surcharge		0.02 of 51.50	1.03
				Sub-Total		2.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.53	
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		7.04	
				Transmission		0.33	
				System Loss		1.02	
				Distribution		7.47	
				Others		0.52	
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		27.44	
				CURRENT BILL - SEPTEMBER 2016		230.95	
				Debit Adjustments		69.01	
				TOTAL AMOUNT DUE		351.26	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 13, 2015 - 56.40			

Your monthly electricity consumption chart					
					
Avg Monthly Usage : 1.54kWh/Month					
Delivery Date : _____					

Total Sales (VAT Inclusive)	230.95	
Less : VAT	16.38	
Amount Net of VAT	214.57	
Less: BIR 2306	6.82	
BIR 2307	4.10	VATable Sales 214.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	203.65	VAT Zero Rated Sales 0.00
Add : VAT	16.38	VAT Amount 16.38
TOTAL AMOUNT DUE	220.03	TOTAL SALES 230.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/93.1/4020/0/10/09-28-2016/38
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. : 981967318836	
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	: 351.26
Meter Number	: 521944 RGS6	Overdue Bill	: 8
Period	: Dec 2015 to Jul 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

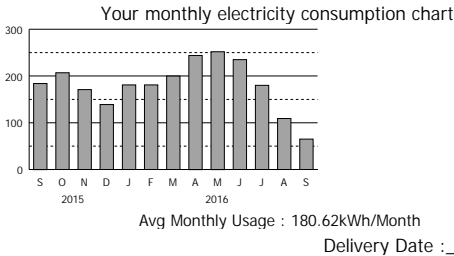
Bill ID 676750137960  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*67686200006\*

1006696002  
Date : 09-28-2016  
BC21/109.0/3200/0435384/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6768620000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-32-629-2				PREVIOUS BALANCE		1,224.15	
Customer Information-----				CURRENT CHARGES			
Name : ALEMAN,LILIA BATULAN				Generation & Transmission			
Premise Address : B ARANAS EXT				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 :	152361DS6	Pole No :	0435384	Distribution Charge		1.7506/kWh	113.79
Serial No :	11300517	Multiplier :	1	Supply Charge		0.4118/kWh	26.77
Period To :	09-27-2016	Pres Rdg :	65533	Metering Charge		0.6989/kWh	45.43
Period From :	08-27-2016	Prev Rdg :	65468			5.00/month	5.00
No of Days :	31	Diff Rdg :	65	Sub-Total		190.99	
Avg kWh/day :	2.10	Registered :	65	Others			
Conn Load :	0	Billed kWh :	65	Subsidy on Lifeline Discount		-0.2 of 625.51	- 125.10
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/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 1,224.00	24.48
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		- 100.61	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		3.94	
				Value Added Tax			
				Generation			22.90
				Transmission			0.61
				System Loss			3.52
				Distribution			22.92
				Others			- 6.58
				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		78.28	
Thank you.				CURRENT BILL - SEPTEMBER 2016		603.18	
				TOTAL AMOUNT DUE		1,827.33	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 13, 2016 - 1,537.00			



Total Sales (VAT Inclusive)	603.18	
Less : VAT	43.37	
Amount Net of VAT	559.81	
Less: BIR 2306	18.06	
BIR 2307	10.58	VATable Sales 559.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	531.17	VAT Zero Rated Sales 0.00
Add : VAT	43.37	VAT Amount 43.37
TOTAL AMOUNT DUE	574.54	TOTAL SALES 603.18

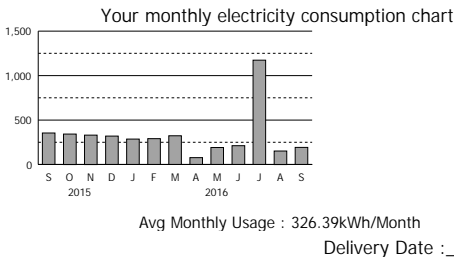
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/109.0/3200/0/10/09-28-2016/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 676750137960	
Collection Ref. Code	: 1807-32-629-2	Premise Address	: B ARANAS EXT
Account ID	: 6768620000-6		
Customer Name	: ALEMAN,LILIA BATULAN	TOTAL AMOUNT DUE	: 1,827.33
Meter Number	: 152361DS6	Overdue Bill	: 1
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

\*13612200009\*

1006695619  
Date : 09-28-2016  
BC01/593.1/1285/0840981/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1361220000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-91-080-2		PREVIOUS BALANCE		12,556.92	
Customer Information-----					
Name : SABAYTON,EPIFANIA A		CURRENT CHARGES			
Premise Address : SOUTH POBLACION,SAN FERNANDO		Generation & Transmission			
TIN :		Generation Charge		5.3438/kWh	1,026.01
Metering Information-----		Transmission Charge		0.6506/kWh	124.92
Period To : 09-04-2016 Pres Rdg :		System Loss Charge		0.848/kWh	162.82
Period From : 08-04-2016 Prev Rdg :		Sub-Total			1,313.75
No of Days : 31 Diff Rdg :		Distribution Charges			
Avg kWh/day : 6.19 Registered :		Distribution Charge		1.7506/kWh	336.12
Conn Load : 356 Billed kWh : 192		Supply Charge		0.4118/kWh	79.07
Additional Metering Information -----		Metering Charge		0.6989/kWh	134.19
Meter No : MTR1171006 Pole No : 0840981		Sub-Total		5.00/month	5.00
Serial No : 133479560 Multiplier : 1		Others			554.38
Period To : 09-04-2016 Pres Reading : 71		Subsidy on Lifeline Charge		0.0929/kWh	17.84
Period From : 08-24-2016 Prev Reading : 3		Senior Citizen Subsidy Charge		0.000139/kWh	0.03
No of Days : 11 Consumption : 68		Surcharge		0.02 of 12,557.00	251.14
Meter No : MTR1120013 Pole No : 0840981		Sub-Total			269.01
Serial No : 40075368 Multiplier : 1		Government Charges			
Period To : 08-24-2016 Pres Reading : 3919		Franchise Tax - Local			10.69
Period From : 08-04-2016 Prev Reading : 3795		Value Added Tax			
No of Days : 20 Consumption : 124		Generation			65.82
		Transmission			3.30
		System Loss			9.79
		Distribution			66.53
		Others			33.56
		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			281.17
		CURRENT BILL - SEPTEMBER 2016			2,418.31
		TOTAL AMOUNT DUE			14,975.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 9, 2016 - 1,977.00			



Total Sales (VAT Inclusive)	2,418.31	
Less : VAT	179.00	
Amount Net of VAT	2,239.31	
Less: BIR 2306	74.59	
BIR 2307	42.96	VATable Sales 2,239.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,121.76	VAT Zero Rated Sales 0.00
Add : VAT	179.00	VAT Amount 179.00
TOTAL AMOUNT DUE	2,300.76	TOTAL SALES 2,418.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1285/0/34/09-28-2016/46

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

Collection Ref. Code : 1843-91-080-2		Premise Address : SOUTH POBLACION,SAN FERNANDO			
Account ID : 1361220000-9		TOTAL AMOUNT DUE : 14,975.23			
Customer Name : SABAYTON,EPIFANIA A		Overdue Bill : 1			
Meter Number : 152361DS6					
Period : Aug 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

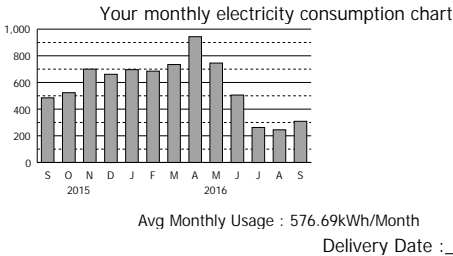
Bill ID 280671772198  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28078100006\*

1006695315  
Date : 09-28-2016  
BC14/196.1/2750/0567740/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 2807810000-6				Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1809-60-377-3				PREVIOUS BALANCE		2,733.22		
Customer Information-----				CURRENT CHARGES				
Name : SABELLANO,CLARO				Generation & Transmission				
Premise Address : F JACA ST PARDO OPP COR,J TABURA				Generation Charge		5.4699/kWh	1,690.20	
TIN :				Transmission Charge		0.3425/kWh	105.83	
Metering Information-----				System Loss Charge		0.8726/kWh	269.63	
Period To : 09-19-2016 Pres Rdg :				Sub-Total		2,065.66		
Period From : 08-19-2016 Prev Rdg :				Distribution Charges				
No of Days : 31 Diff Rdg :				Distribution Charge		1.7506/kWh	540.94	
Avg kWh/day : 9.97 Registered :				Supply Charge		0.4118/kWh	127.25	
Conn Load : 0 Billed kWh : 309				Metering Charge		0.6989/kWh	215.96	
Additional Metering Information -----						5.00/month	5.00	
Meter No : MTR1170881 Pole No : 0567740				Sub-Total		889.15		
Serial No : 133484239 Multiplier : 1				Others				
Period To : 09-19-2016 Pres Reading : 190				Subsidy on Lifeline Charge		0.0904/kWh	27.93	
Period From : 09-02-2016 Prev Reading : 3				Senior Citizen Subsidy Charge		0.00012/kWh	0.04	
No of Days : 16 Consumption : 187				Surcharge		0.02 of 2,733.00	54.66	
				Sub-Total		82.63		
Meter No : 433568 GS6 Pole No : 0567740				Government Charges				
Serial No : 54680121 Multiplier : 1				Franchise Tax - Local				22.78
Period To : 09-02-2016 Pres Reading : 35211				Value Added Tax				
Period From : 08-19-2016 Prev Reading : 35089				Generation			108.85	
No of Days : 14 Consumption : 122				Transmission			2.90	
				System Loss			16.67	
				Distribution			106.70	
				Others			12.65	
				Universal Charge				
				Missionary Electrification		0.1561/kWh	48.24	
				Environmental Charge		0.0025/kWh	0.77	
				NPC Stranded Contract Costs		0.1938/kWh	59.88	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	38.32	
				Sub-Total			417.76	
				CURRENT BILL - SEPTEMBER 2016				3,455.20
				TOTAL AMOUNT DUE				6,188.42
				DISCONNECTION/DUE DATE:48 hours from receipt hereof				
				LAST PAYMENT - AUGUST 27, 2016 - 2,981.00				



Total Sales (VAT Inclusive)	3,455.20
Less : VAT	247.77
Amount Net of VAT	3,207.43
Less: BIR 2306	103.24
BIR 2307	61.20
SC/PWD DISCOUNT	0.00
Amount Due	3,042.99
Add : VAT	247.77
TOTAL AMOUNT DUE	3,290.76
VATable Sales	3,207.43
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	247.77
TOTAL SALES	3,455.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/196.1/2750/0/10/09-28-2016/46	
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. : 280671772198		
Collection Ref. Code	: 1809-60-377-3	Premise Address	: F JACA ST PARDO OPP COR,J TABURA		
Account ID	: 2807810000-6				
Customer Name	: SABELLANO,CLARO	TOTAL AMOUNT DUE	: 6,188.42	Overdue Bill	: 1
Meter Number	: 152361DS6				
Period	: Aug 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

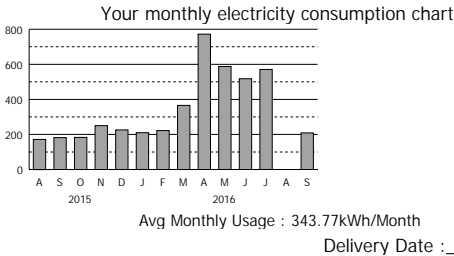
Bill ID 682992903716  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*68266300000\*

1006696068  
Date : 09-28-2016  
BC21/208.0/850/0436775/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6826630000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-93-170-9				PREVIOUS BALANCE		6,321.23	
Customer Information-----				CURRENT CHARGES			
Name : GENTICA,GEROME NOEL C				Generation & Transmission			
Premise Address : FATIMA ST				Generation Charge		5.4699/kWh	1,143.21
				Transmission Charge		0.3425/kWh	71.58
				System Loss Charge		0.8726/kWh	182.37
TIN :				Sub-Total		1,397.16	
Metering Information-----				Distribution Charges			
Meter No :	445313GS6	Pole No :	0436775	Distribution Charge		1.7506/kWh	365.88
Serial No :	61042098	Multiplier :	1	Supply Charge		0.4118/kWh	86.07
Period To :	09-27-2016	Pres Rdg :	25753	Metering Charge		0.6989/kWh	146.07
Period From :	07-27-2016	Prev Rdg :	25544			5.00/month	5.00
No of Days :	62	Diff Rdg :	209	Sub-Total		603.02	
Avg kWh/day :	3.37	Registered :	209	Others			
Conn Load :	150	Billed kWh :	209	Subsidy on Lifeline Charge		0.0904/kWh	18.89
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.03
				Surcharge		0.02 of 6,321.00	126.42
				Sub-Total		145.34	
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		16.09	
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		73.63	
				Transmission		1.96	
				System Loss		11.27	
				Distribution		72.36	
				Others		19.37	
				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		294.25	
Thank you.				CURRENT BILL - SEPTEMBER 2016		2,439.77	
				TOTAL AMOUNT DUE		8,761.00	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 9, 2016 - 5,563.00			



Total Sales (VAT Inclusive)	2,439.77	
Less : VAT	178.59	
Amount Net of VAT	2,261.18	
Less: BIR 2306	74.41	
BIR 2307	43.23	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,143.54	VAT Zero Rated Sales
Add : VAT	178.59	VAT Amount
TOTAL AMOUNT DUE	2,322.13	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/208.0/850/0/10/09-28-2016/48
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

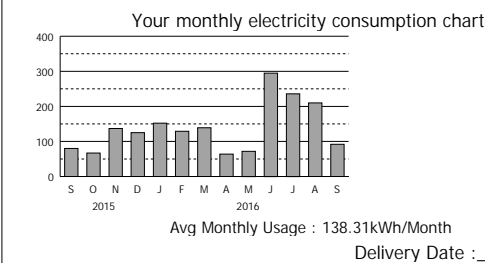
		Bill ID. : 682992903716	
Collection Ref. Code	: 1829-93-170-9	Premise Address	: FATIMA ST
Account ID	: 6826630000-0		
Customer Name	: GENTICA,GEROME NOEL C	TOTAL AMOUNT DUE	: 8,761.00
Meter Number	: 445313GS6	Overdue Bill	: 1
Period	: Jul 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



\*28505300005\*

1006696133  
Date : 09-28-2016  
BC21/208.0/3880/0342344/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2850530000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-58-059-9		PREVIOUS BALANCE		2,345.32	
Customer Information-----					
Name : CEBU MARIJOY REALTY CORP M4		CURRENT CHARGES			
Premise Address : 221 N BACALSO AVE,LABANGON,C/O EVA MARIA BARRIOS		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	503.23
Metering Information-----		Transmission Charge		0.3425/kWh	31.51
Meter No : 449367GS6 Pole No : 0342344		System Loss Charge		0.8726/kWh	80.28
Serial No : 98602062 Multiplier : 1		Sub-Total		615.02	
Period To : 09-27-2016 Pres Rdg : 21742		Distribution Charges		Distribution Charge	
Period From : 08-27-2016 Prev Rdg : 21650		Distribution Charge		1.7506/kWh	161.06
No of Days : 31 Diff Rdg : 92		Supply Charge		0.4118/kWh	37.89
Avg kWh/day : 2.97 Registered : 92		Metering Charge		0.6989/kWh	64.30
Conn Load : 750 Billed kWh : 92		Sub-Total		5.00/month	5.00
To our valued customers,		Others		268.25	
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.		Subsidy on Lifeline Discount		-0.05 of 883.27	- 44.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 2,345.50	46.91
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		2.75	
Thank you.		Government Charges		Franchise Tax - Local	
		Value Added Tax		6.65	
		Generation		32.41	
		Transmission		0.86	
		System Loss		4.97	
		Distribution		32.19	
		Others		2.91	
		Universal Charge		Missionary Electrification	
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.41
		Sub-Total		123.83	
		CURRENT BILL - SEPTEMBER 2016		1,009.85	
		TOTAL AMOUNT DUE		3,355.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 27, 2016 - 2,634.00			



Total Sales (VAT Inclusive)	1,009.85
Less : VAT	73.34
Amount Net of VAT	936.51
Less: BIR 2306	30.57
BIR 2307	17.85
SC/PWD DISCOUNT	0.00
Amount Due	888.09
Add : VAT	73.34
TOTAL AMOUNT DUE	961.43
VATable Sales	936.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	73.34
TOTAL SALES	1,009.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3880/0/10/09-28-2016/48

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 : 1823-58-059-9		Premise Address : 221 N BACALSO AVE,LABANGON,C/O EVA MARIA BARRIOS	Bill ID. : 285759185538
Account ID : 2850530000-5			
Customer Name : CEBU MARIJOY REALTY CORP M4	TOTAL AMOUNT DUE : 3,355.17		Overdue Bill : 1
Meter Number : 449367GS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

\*45543300003\*

1006696232  
Date : 09-28-2016  
BC21/208.0/4020/0342344/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4554330000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-33-410-2		PREVIOUS BALANCE		2,190.21	
Customer Information-----					
Name : TIU,HENRY		CURRENT CHARGES			
Premise Address : SOUTH EXPRESSWAY,C/O GBMLT MANPOWER		Generation & Transmission			
		Generation Charge		5.4699/kWh	361.01
		Transmission Charge		0.3425/kWh	22.61
		System Loss Charge		0.8726/kWh	57.59
TIN :		Sub-Total		441.21	
Metering Information-----		Distribution Charges			
Meter No : 449498GS6 Pole No : 0342344		Distribution Charge		1.7506/kWh	115.54
Serial No : 80487421 Multiplier : 1		Supply Charge		0.4118/kWh	27.18
Period To : 09-27-2016 Pres Rdg : 17319		Metering Charge		0.6989/kWh	46.13
Period From : 08-27-2016 Prev Rdg : 17253				5.00/month	5.00
No of Days : 31 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.13 Registered : 66		Others			
Conn Load : 900 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 635.06	- 127.01
To our valued customers,		Surcharge		0.02 of 2,190.00	43.80
		Sub-Total		- 83.21	
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		4.14	
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		23.26	
		Transmission		0.62	
		System Loss		3.57	
		Distribution		23.26	
		Others		- 4.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
		Sub-Total		81.90	
		CURRENT BILL - SEPTEMBER 2016		633.75	
		TOTAL AMOUNT DUE		2,823.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 27, 2016 - 2,012.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 142.92kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	633.75
Less : VAT	46.32
Amount Net of VAT	587.43
Less: BIR 2306	19.31
BIR 2307	11.12
SC/PWD DISCOUNT	0.00
Amount Due	557.00
Add : VAT	46.32
TOTAL AMOUNT DUE	603.32
VATable Sales	587.43
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	46.32
TOTAL SALES	633.75

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

BC21/208.0/4020/0/10/09-28-2016/48

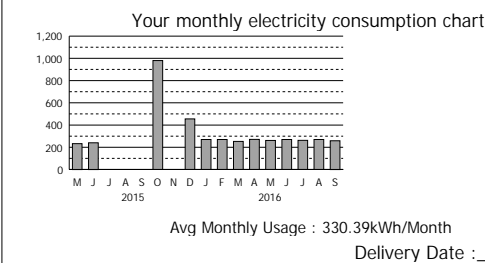
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-33-410-2		Premise Address : SOUTH EXPRESSWAY,C/O GBMLT MANPOWER	Bill ID. : 455738052233
Account ID : 4554330000-3			
Customer Name : TIU,HENRY	TOTAL AMOUNT DUE : 2,823.96		Overdue Bill : 1
Meter Number : 449498GS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*54160388580\*

1006695714  
Date : 09-28-2016  
BC15/235.7/1745/0047492/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5416038858-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-25-422-6				PREVIOUS BALANCE		18,675.37	
Customer Information-----				CURRENT CHARGES			
Name : ARGUELLES,ARLENE TAYAG				Generation & Transmission			
Premise Address : HIDDEN VALLEY				Generation Charge		5.0038/kWh	1,265.96
				Transmission Charge		0.3978/kWh	100.64
				System Loss Charge		0.8854/kWh	224.01
				Sub-Total		1,590.61	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	442.90
Meter No :	2589 EIS6	Pole No :	0047492	Supply Charge		0.4118/kWh	104.19
Serial No :	83301460	Multiplier :	1	Metering Charge		0.6989/kWh	176.82
Period To :	03-20-2016	Pres Rdg :	8109			5.00/month	5.00
Period From :	02-20-2016	Prev Rdg :	7856	Sub-Total		728.91	
No of Days :	29	Diff Rdg :	253	Others			
Avg kWh/day :	8.72	Registered :	253	Subsidy on Lifeline Charge		0.097/kWh	24.54
Conn Load :	679	Billed kWh :	253	Senior Citizen Subsidy Charge		0.000106/kWh	0.03
To our valued customers,				Sub-Total		24.57	
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		17.58	
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		70.50	
				Transmission		3.27	
				System Loss		11.99	
				Distribution		87.47	
				Others		5.06	
				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		0.0406/kWh	10.27
				Sub-Total		295.29	
				CURRENT BILL - MARCH 2016		2,639.38	
				TOTAL AMOUNT DUE		21,314.75	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 24, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	2,639.38	
Less : VAT	178.29	
Amount Net of VAT	2,461.09	
Less: BIR 2306	74.28	
BIR 2307	47.23	VATable Sales 2,461.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,339.58	VAT Zero Rated Sales 0.00
Add : VAT	178.29	VAT Amount 178.29
TOTAL AMOUNT DUE	2,517.87	TOTAL SALES 2,639.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/1745/0/10/09-28-2016/49

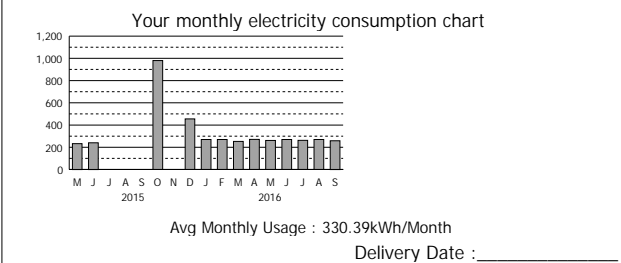
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 541920072164	
Collection Ref. Code	: 1851-25-422-6	Premise Address	: HIDDEN VALLEY	
Account ID	: 5416038858-0			
Customer Name	: ARGUELLES,ARLENE TAYAG	TOTAL AMOUNT DUE	: 21,314.75	Overdue Bill : 2
Meter Number	: 2589 EIS6			
Period	: Jan 2016 to Feb 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

\*54160388580\*

1006695718  
Date : 09-28-2016  
BC15/235.7/1745/0047492/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5416038858-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-25-422-6		PREVIOUS BALANCE		26,978.46	
Customer Information-----					
Name : ARGUELLES,ARLENE TAYAG		CURRENT CHARGES			
Premise Address : HIDDEN VALLEY		Generation & Transmission			
		Generation Charge		5.0868/kWh	1,373.44
		Transmission Charge		0.3048/kWh	82.30
		System Loss Charge		0.8231/kWh	222.24
TIN :		Sub-Total		1,677.98	
Metering Information-----					
Meter No :	2589 EIS6	Pole No :	0047492		
Serial No :	83301460	Multiplier :	1		
Period To :	06-20-2016	Pres Rdg :	8911		
Period From :	05-20-2016	Prev Rdg :	8641		
No of Days :	31	Diff Rdg :	270		
Avg kWh/day :	8.71	Registered :	270		
Conn Load :	679	Billed kWh :	270		
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		777.55	
		Others			
		Subsidy on Lifeline Charge		0.0787/kWh	21.25
		Senior Citizen Subsidy Charge		0.000098/kWh	0.03
		Sub-Total		21.28	
		Government Charges			
		Franchise Tax - Local		18.58	
		Value Added Tax			
		Generation		88.84	
		Transmission		2.10	
		System Loss		13.78	
		Distribution		93.31	
		Others		4.78	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.15
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	33.48
		Sub-Total		350.03	
		CURRENT BILL - JUNE 2016		2,826.84	
		TOTAL AMOUNT DUE		29,805.30	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 24, 2016 - 2,000.00					



Total Sales (VAT Inclusive)	2,826.84	
Less : VAT	202.81	
Amount Net of VAT	2,624.03	
Less: BIR 2306	84.51	
BIR 2307	49.91	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,489.61	VAT Zero Rated Sales
Add : VAT	202.81	VAT Amount
TOTAL AMOUNT DUE	2,692.42	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/1745/0/10/09-28-2016/49

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

			Bill ID. : 541540944777	
Collection Ref. Code	: 1851-25-422-6	Premise Address	: HIDDEN VALLEY	
Account ID	: 5416038858-0			
Customer Name	: ARGUELLES,ARLENE TAYAG	TOTAL AMOUNT DUE	: 29,805.30	Overdue Bill : 3
Meter Number	: 2589 EIS6			
Period	: Mar 2016 to May 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

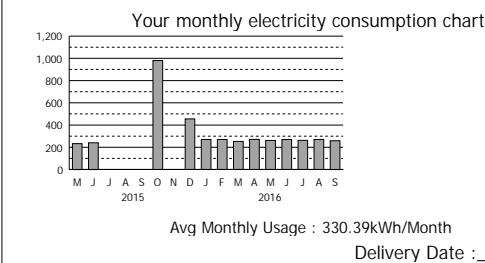
Bill ID 541090693193  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*54160388580\*

1006695722  
Date : 09-28-2016  
BC15/235.7/1745/0047492/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5416038858-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-25-422-6		PREVIOUS BALANCE				32,651.62	
Customer Information-----				CURRENT CHARGES			
Name : ARGUELLES,ARLENE TAYAG				Generation & Transmission			
Premise Address : HIDDEN VALLEY				Generation Charge		5.3438/kWh	1,442.83
				Transmission Charge		0.3755/kWh	101.39
				System Loss Charge		0.8712/kWh	235.22
				Sub-Total		1,779.44	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	472.66
Meter No : 2589 EIS6	Pole No : 0047492			Supply Charge		0.4118/kWh	111.19
Serial No : 83301460	Multiplier : 1			Metering Charge		0.6989/kWh	188.70
Period To : 08-20-2016	Pres Rdg : 9443					5.00/month	5.00
Period From : 07-20-2016	Prev Rdg : 9173			Sub-Total		777.55	
No of Days : 31	Diff Rdg : 270			Others			
Avg kWh/day : 8.71	Registered : 270			Subsidy on Lifeline Charge		0.0929/kWh	25.08
Conn Load : 679	Billed kWh : 270			Senior Citizen Subsidy Charge		0.000139/kWh	0.04
To our valued customers,				Sub-Total		25.12	
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		19.37	
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		92.58	
				Transmission		2.67	
				System Loss		14.43	
				Distribution		93.31	
				Others		5.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	42.15
				Environmental Charge		0.0025/kWh	0.68
				NPC Stranded Contract Costs		0.1938/kWh	52.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	33.48
				Sub-Total		356.34	
				CURRENT BILL - AUGUST 2016		2,938.45	
				TOTAL AMOUNT DUE		35,590.07	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 24, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	2,938.45	
Less : VAT	208.33	
Amount Net of VAT	2,730.12	
Less: BIR 2306	86.80	
BIR 2307	52.03	VATable Sales 2,730.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,591.29	VAT Zero Rated Sales 0.00
Add : VAT	208.33	VAT Amount 208.33
TOTAL AMOUNT DUE	2,799.62	TOTAL SALES 2,938.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/1745/0/10/09-28-2016/49

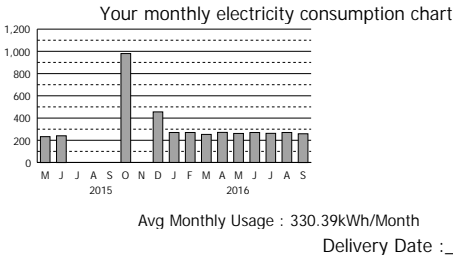
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-25-422-6		Premise Address : HIDDEN VALLEY	Bill ID. : 541090693193
Account ID : 5416038858-0			
Customer Name : ARGUELLES,ARLENE TAYAG	TOTAL AMOUNT DUE : 35,590.07	Overdue Bill : 6	
Meter Number : 2589 EIS6			
Period : Feb 2016 to Jul 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*54160388580\*

1006695723  
Date : 09-28-2016  
BC15/235.7/1745/0047492/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5416038858-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-25-422-6				PREVIOUS BALANCE		35,590.07	
Customer Information-----				CURRENT CHARGES			
Name : ARGUELLES,ARLENE TAYAG				Generation & Transmission			
Premise Address : HIDDEN VALLEY				Generation Charge		5.4699/kWh	1,416.70
				Transmission Charge		0.3425/kWh	88.71
				System Loss Charge		0.8726/kWh	226.00
				Sub-Total			1,731.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	453.41
Meter No :	2589 EIS6	Pole No :	0047492	Supply Charge		0.4118/kWh	106.66
Serial No :	83301460	Multiplier :	1	Metering Charge		0.6989/kWh	181.02
Period To :	09-20-2016	Pres Rdg :	9702			5.00/month	5.00
Period From :	08-20-2016	Prev Rdg :	9443	Sub-Total			746.09
No of Days :	31	Diff Rdg :	259	Others			
Avg kWh/day :	8.36	Registered :	259	Subsidy on Lifeline Charge		0.0904/kWh	23.41
Conn Load :	679	Billed kWh :	259	Senior Citizen Subsidy Charge		0.00012/kWh	0.03
To our valued customers,				Sub-Total			23.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			18.76
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			91.24
				Transmission			2.43
				System Loss			13.96
				Distribution			89.53
				Others			5.06
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.43
				Environmental Charge		0.0025/kWh	0.65
				NPC Stranded Contract Costs		0.1938/kWh	50.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	32.12
				Sub-Total			344.37
				CURRENT BILL - SEPTEMBER 2016			2,845.31
				TOTAL AMOUNT DUE			38,435.38
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 24, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	2,845.31	
Less : VAT	202.22	
Amount Net of VAT	2,643.09	
Less: BIR 2306	84.25	
BIR 2307	50.39	VATable Sales 2,643.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,508.45	VAT Zero Rated Sales 0.00
Add : VAT	202.22	VAT Amount 202.22
TOTAL AMOUNT DUE	2,710.67	TOTAL SALES 2,845.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/235.7/1745/0/10/09-28-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

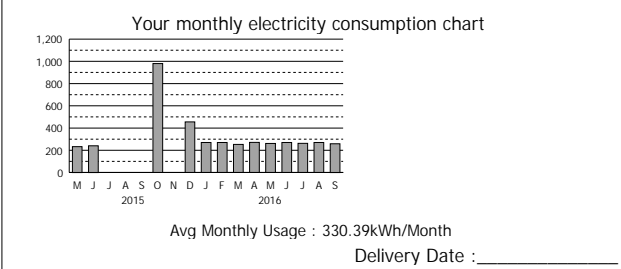
			Bill ID. : 541677741657	
Collection Ref. Code	: 1851-25-422-6	Premise Address	: HIDDEN VALLEY	
Account ID	: 5416038858-0			
Customer Name	: ARGUELLES,ARLENE TAYAG	TOTAL AMOUNT DUE	: 38,435.38	Overdue Bill : 7
Meter Number	: 2589 EIS6			
Period	: Feb 2016 to Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				



\*54160388580\*

1006695712  
Date : 09-28-2016  
BC15/235.7/1745/0047492/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5416038858-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-25-422-6		PREVIOUS BALANCE				15,728.92	
Customer Information-----				CURRENT CHARGES			
Name : ARGUELLES,ARLENE TAYAG		Generation & Transmission					
Premise Address : HIDDEN VALLEY		Generation Charge		5.4951/kWh		1,483.68	
		Transmission Charge		0.3456/kWh		93.31	
		System Loss Charge		0.8751/kWh		236.28	
		Sub-Total				1,813.27	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		472.66	
Meter No : 2589 EIS6	Pole No : 0047492	Supply Charge		0.4118/kWh		111.19	
Serial No : 83301460	Multiplier : 1	Metering Charge		0.6989/kWh		188.70	
Period To : 02-20-2016	Pres Rdg : 7856			5.00/month		5.00	
Period From : 01-20-2016	Prev Rdg : 7586	Sub-Total				777.55	
No of Days : 31	Diff Rdg : 270	Others					
Avg kWh/day : 8.71	Registered : 270	Subsidy on Lifeline Charge		0.1005/kWh		27.14	
Conn Load : 679	Billed kWh : 270	Senior Citizen Subsidy Charge		0.000118/kWh		0.03	
To our valued customers,		Sub-Total				27.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				19.63	
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				88.34	
		Transmission				2.06	
		System Loss				13.38	
		Distribution				93.31	
		Others				5.62	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		42.15	
		Environmental Charge		0.0025/kWh		0.68	
		NPC Stranded Contract Costs		0.1938/kWh		52.33	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		10.96	
		Sub-Total				328.46	
		CURRENT BILL - FEBRUARY 2016				2,946.45	
		TOTAL AMOUNT DUE				18,675.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MAY 24, 2016 - 2,000.00					



Total Sales (VAT Inclusive)	2,946.45		
Less : VAT	202.71		
Amount Net of VAT	2,743.74		
Less: BIR 2306	84.47		
BIR 2307	52.75	VATable Sales	2,743.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.52	VAT Zero Rated Sales	0.00
Add : VAT	202.71	VAT Amount	202.71
TOTAL AMOUNT DUE	2,809.23	TOTAL SALES	2,946.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/1745/0/10/09-28-2016/49

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

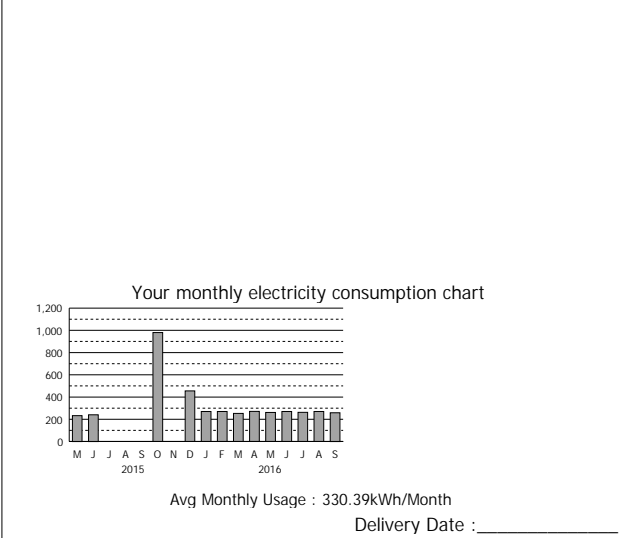
			Bill ID. : 541451783479	
Collection Ref. Code	: 1851-25-422-6	Premise Address	: HIDDEN VALLEY	
Account ID	: 5416038858-0			
Customer Name	: ARGUELLES,ARLENE TAYAG	TOTAL AMOUNT DUE	: 18,675.37	Overdue Bill : 2
Meter Number	: 2589 EIS6			
Period	: Dec 2015 to Jan 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				



\*54160388580\*

1006695715  
Date : 09-28-2016  
BC15/235.7/1745/0047492/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5416038858-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-25-422-6		PREVIOUS BALANCE				21,314.75	
Customer Information-----				CURRENT CHARGES			
Name : ARGUELLES,ARLENE TAYAG				Generation & Transmission			
Premise Address : HIDDEN VALLEY				Generation Charge		5.1986/kWh	1,408.82
				Transmission Charge		0.3552/kWh	96.26
				System Loss Charge		0.8598/kWh	233.01
				Sub-Total		1,738.09	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	474.41
Meter No :	2589 EIS6	Pole No :	0047492	Supply Charge		0.4118/kWh	111.60
Serial No :	83301460	Multiplier :	1	Metering Charge		0.6989/kWh	189.40
Period To :	04-20-2016	Pres Rdg :	8380			5.00/month	5.00
Period From :	03-20-2016	Prev Rdg :	8109	Sub-Total		780.41	
No of Days :	31	Diff Rdg :	271	Others			
Avg kWh/day :	8.74	Registered :	271	Subsidy on Lifeline Charge		0.1067/kWh	28.92
Conn Load :	679	Billed kWh :	271	Senior Citizen Subsidy Charge		0.000093/kWh	0.03
To our valued customers,				Sub-Total		28.95	
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		19.11	
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		83.27	
				Transmission		2.15	
				System Loss		13.08	
				Distribution		93.65	
				Others		5.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	42.31
				Environmental Charge		0.0025/kWh	0.68
				NPC Stranded Contract Costs		0.1938/kWh	52.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	33.60
				Sub-Total		346.14	
				CURRENT BILL - APRIL 2016		2,893.59	
				TOTAL AMOUNT DUE		24,208.34	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 24, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	2,893.59	
Less : VAT	197.92	
Amount Net of VAT	2,695.67	
Less: BIR 2306	82.47	
BIR 2307	51.33	VATable Sales 2,695.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,561.87	VAT Zero Rated Sales 0.00
Add : VAT	197.92	VAT Amount 197.92
TOTAL AMOUNT DUE	2,759.79	TOTAL SALES 2,893.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/1745/0/10/09-28-2016/49

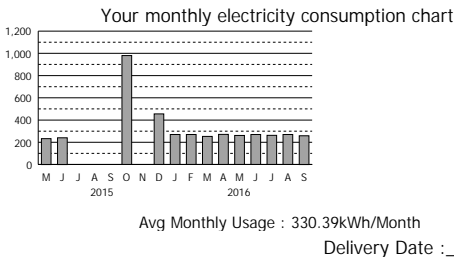
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 541001949850	
Collection Ref. Code	: 1851-25-422-6	Premise Address	: HIDDEN VALLEY	
Account ID	: 5416038858-0			
Customer Name	: ARGUELLES,ARLENE TAYAG	TOTAL AMOUNT DUE	: 24,208.34	Overdue Bill : 2
Meter Number	: 2589 EIS6			
Period	: Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

\*54160388580\*

1006695719  
Date : 09-28-2016  
BC15/235.7/1745/0047492/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5416038858-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-25-422-6				PREVIOUS BALANCE		29,805.30	
Customer Information-----				CURRENT CHARGES			
Name : ARGUELLES,ARLENE TAYAG				Generation & Transmission			
Premise Address : HIDDEN VALLEY				Generation Charge		5.3944/kWh	1,413.33
				Transmission Charge		0.3063/kWh	80.25
				System Loss Charge		0.885/kWh	231.87
				Sub-Total			1,725.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	458.66
Meter No : 2589 EIS6	Pole No : 0047492			Supply Charge		0.4118/kWh	107.89
Serial No : 83301460	Multiplier : 1			Metering Charge		0.6989/kWh	183.11
Period To : 07-20-2016	Pres Rdg : 9173					5.00/month	5.00
Period From : 06-20-2016	Prev Rdg : 8911			Sub-Total			754.66
No of Days : 30	Diff Rdg : 262			Others			
Avg kWh/day : 8.73	Registered : 262			Subsidy on Lifeline Charge		0.0822/kWh	21.54
Conn Load : 679	Billed kWh : 262			Senior Citizen Subsidy Charge		0.000115/kWh	0.03
To our valued customers,				Sub-Total			21.57
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			18.76
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			89.61
				Transmission			1.91
				System Loss			14.13
				Distribution			90.56
				Others			4.84
				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			344.64
				CURRENT BILL - JULY 2016			2,846.32
				TOTAL AMOUNT DUE			32,651.62
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 24, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	2,846.32		
Less : VAT	201.05		
Amount Net of VAT	2,645.27		
Less: BIR 2306	83.77		
BIR 2307	50.41	VATable Sales	2,645.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.09	VAT Zero Rated Sales	0.00
Add : VAT	201.05	VAT Amount	201.05
TOTAL AMOUNT DUE	2,712.14	TOTAL SALES	2,846.32

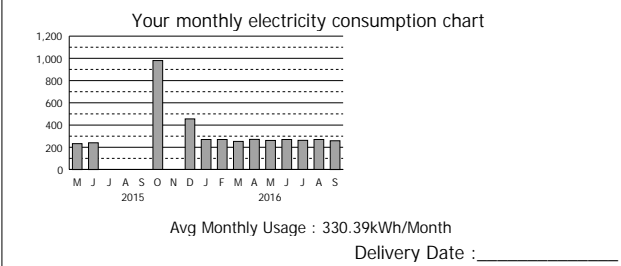
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/235.7/1745/0/10/09-28-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 541513050725			
Collection Ref. Code	: 1851-25-422-6	Premise Address	: HIDDEN VALLEY
Account ID	: 5416038858-0		
Customer Name	: ARGUELLES,ARLENE TAYAG	TOTAL AMOUNT DUE	: 32,651.62
Meter Number	: 2589 EIS6	Overdue Bill	: 4
Period	: Mar 2016 to Jun 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*54160388580\*

1006695716  
Date : 09-28-2016  
BC15/235.7/1745/0047492/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5416038858-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-25-422-6		PREVIOUS BALANCE	24,208.34
Customer Information-----			
Name : ARGUELLES,ARLENE TAYAG		CURRENT CHARGES	
Premise Address : HIDDEN VALLEY		Generation & Transmission	
		Generation Charge	5.2373/kWh 1,366.94
		Transmission Charge	0.2986/kWh 77.93
		System Loss Charge	0.8302/kWh 216.68
		Sub-Total	1,661.55
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 456.91
Meter No : 2589 EIS6	Pole No : 0047492	Supply Charge	0.4118/kWh 107.48
Serial No : 83301460	Multiplier : 1	Metering Charge	0.6989/kWh 182.41
Period To : 05-20-2016	Pres Rdg : 8641		5.00/month 5.00
Period From : 04-20-2016	Prev Rdg : 8380	Sub-Total	751.80
No of Days : 30	Diff Rdg : 261	Others	
Avg kWh/day : 8.70	Registered : 261	Subsidy on Lifeline Charge	0.085/kWh 22.19
Conn Load : 679	Billed kWh : 261	Senior Citizen Subsidy Charge	0.000101/kWh 0.03
To our valued customers,		Sub-Total	22.22
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	18.27
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	82.44
		Transmission	1.93
		System Loss	12.51
		Distribution	90.22
		Others	4.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.73
		Environmental Charge	0.0025/kWh 0.65
		NPC Stranded Contract Costs	0.1938/kWh 50.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 32.36
		Sub-Total	334.55
		CURRENT BILL - MAY 2016	2,770.12
		TOTAL AMOUNT DUE	26,978.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 24, 2016 - 2,000.00	



Total Sales (VAT Inclusive)	2,770.12	
Less : VAT	191.96	
Amount Net of VAT	2,578.16	
Less: BIR 2306	80.00	
BIR 2307	49.08	VATable Sales 2,578.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,449.08	VAT Zero Rated Sales 0.00
Add : VAT	191.96	VAT Amount 191.96
TOTAL AMOUNT DUE	2,641.04	TOTAL SALES 2,770.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/1745/0/10/09-28-2016/49

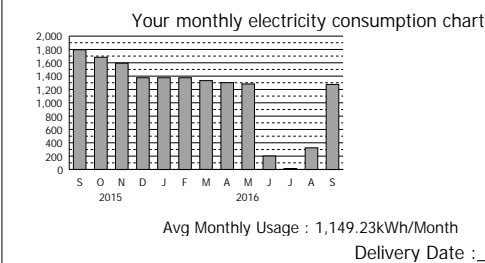
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-25-422-6		Premise Address : HIDDEN VALLEY	Bill ID. : 541106307957
Account ID : 5416038858-0		TOTAL AMOUNT DUE : 26,978.46	Overdue Bill : 2
Customer Name : ARGUELLES,ARLENE TAYAG			
Meter Number : 2589 EIS6			
Period : Mar 2016 to Apr 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*03804479768\*

1006696013  
Date : 09-28-2016  
BC21/27.0/2463/0349435/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0380447976-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-31-143-1		PREVIOUS BALANCE	3,554.47
Customer Information-----			
Name : OLIVA,ELMA SALINANA		CURRENT CHARGES	
Premise Address : M3 TAMBIS CIRCLE,SAMBAG 2,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 6,979.59
Metering Information-----		Transmission Charge	0.3425/kWh 437.03
Meter No : MTR1025735	Pole No : 0349435	System Loss Charge	0.8726/kWh 1,113.44
Serial No : 92353397	Multiplier : 1	Sub-Total	8,530.06
Period To : 09-27-2016	Pres Rdg : 21040	Distribution Charges	
Period From : 08-27-2016	Prev Rdg : 19764	Distribution Charge	1.7506/kWh 2,233.77
No of Days : 31	Diff Rdg : 1276	Supply Charge	0.4118/kWh 525.46
Avg kWh/day : 41.16	Registered : 1276	Metering Charge	0.6989/kWh 891.80
Conn Load : 372	Billed kWh : 1276		5.00/month 5.00
To our valued customers,		Sub-Total	3,656.03
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.		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	0.0904/kWh 115.35
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.00012/kWh 0.15
Thank you.		Surcharge	0.02 of 3,554.50 71.09
		Sub-Total	186.59
		Government Charges	
		Franchise Tax - Local	92.79
		Value Added Tax	
		Generation	449.51
		Transmission	11.97
		System Loss	68.86
		Distribution	438.72
		Others	33.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 199.19
		Environmental Charge	0.0025/kWh 3.19
		NPC Stranded Contract Costs	0.1938/kWh 247.29
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 158.22
		Sub-Total	1,703.27
		CURRENT BILL - SEPTEMBER 2016	14,075.95
		TOTAL AMOUNT DUE	17,630.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 22, 2016 - 383.00	



Total Sales (VAT Inclusive)	14,075.95
Less : VAT	1,002.59
Amount Net of VAT	13,073.36
Less: BIR 2306	417.75
BIR 2307	249.31
SC/PWD DISCOUNT	0.00
Amount Due	12,406.30
Add : VAT	1,002.59
TOTAL AMOUNT DUE	13,408.89
VATable Sales	13,073.36
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1,002.59
TOTAL SALES	14,075.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2463/0/10/09-28-2016/49

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

		Bill ID. : 038451440700	
Collection Ref. Code	: 1859-31-143-1	Premise Address	: M3 TAMBIS CIRCLE,SAMBAG 2,CEBU CITY
Account ID	: 0380447976-8		
Customer Name	: OLIVA,ELMA SALINANA	TOTAL AMOUNT DUE	: 17,630.42
Meter Number	: MTR1025735	Overdue Bill	: 1
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

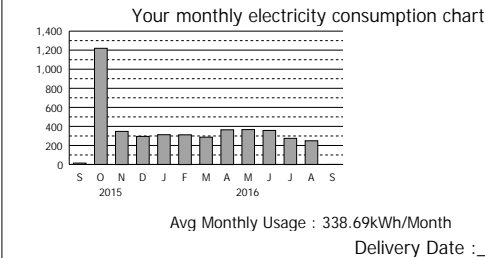
Bill ID 757541337391  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*75708000007\*

1006695172  
Date : 09-28-2016  
BC21/27.0/3290/0349393/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000							
Account ID		: 7570800000-7		Rate Schedule :		02-R-20		Business Style :					
Collection Ref. Code		: 1805-40-656-6		PREVIOUS BALANCE						16,224.03			
Customer Information-----													
Name		: OYSON,MANUEL JR APT 2		CURRENT CHARGES									
Premise Address		: TAMBIS ST.,URGELLO PVT. ROAD		Generation & Transmission									
TIN		:		Distribution Charges									
Metering Information-----													
Meter No		: MTR1072128		Pole No		: 0349393		Metering Charge		5.00/month 5.00			
Serial No		: 84441916		Multiplier		: 1		Sub-Total		5.00			
Period To		: 09-27-2016		Pres Rdg		: 2647		Others					
Period From		: 08-27-2016		Prev Rdg		: 2647		Surcharge		0.02 of 9,765.50 195.31			
No of Days		: 31		Diff Rdg		: 0		Sub-Total		195.31			
Avg kWh/day		: 0.00		Registered		: 0		Government Charges					
Conn Load		: 0		Billed kWh		: 0		Franchise Tax - Local		1.50			
To our valued customers,				Value Added Tax				Distribution		0.60			
<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				Universal Charge		23.62			
				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		25.72							
				CURRENT BILL - SEPTEMBER 2016						226.03			
				Debit Adjustments						129.17			
				TOTAL AMOUNT DUE						16,579.23			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof									
				LAST PAYMENT - JULY 5, 2016 - 3,103.26									
Thank you.													



Total Sales (VAT Inclusive)	226.03	
Less : VAT	24.22	
Amount Net of VAT	201.81	
Less: BIR 2306	10.09	
BIR 2307	4.04	VATable Sales 201.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	187.68	VAT Zero Rated Sales 0.00
Add : VAT	24.22	VAT Amount 24.22
TOTAL AMOUNT DUE	211.90	TOTAL SALES 226.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3290/0/10/09-28-2016/49

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 : 1805-40-656-6		Premise Address : TAMBIS ST.,URGELLO PVT. ROAD	
Account ID : 7570800000-7			
Customer Name : OYSON,MANUEL JR APT 2		TOTAL AMOUNT DUE : 16,579.23	
Meter Number : MTR1072128		Overdue Bill : 4	
Period : May 2016 to Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

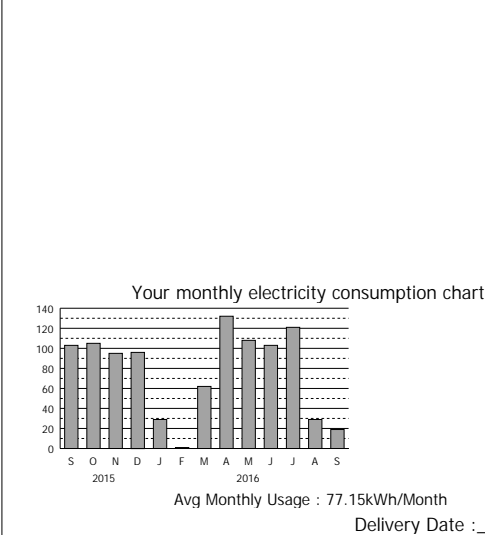
Bill ID : 797569191907  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*79708000009\*

1006696284  
Date : 09-28-2016  
BC21/27.0/3740/0337591/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7970800000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-45-251-7		PREVIOUS BALANCE	1,509.93
Customer Information-----		CURRENT CHARGES	
Name : EDEN,REMEDIOS		Generation & Transmission	
Premise Address : 129-M H AZNAR RD SAMBAG		Generation Charge	5.4699/kWh 103.93
		Transmission Charge	0.3425/kWh 6.51
		System Loss Charge	0.8726/kWh 16.58
TIN :		Sub-Total	127.02
Metering Information-----		Distribution Charges	
Meter No : 400966GS6	Pole No : 0337591	Distribution Charge	1.7506/kWh 33.26
Serial No : 2003218897	Multiplier : 1	Supply Charge	0.4118/kWh 7.82
Period To : 09-27-2016	Pres Rdg : 29680	Metering Charge	0.6989/kWh 13.28
Period From : 08-27-2016	Prev Rdg : 29661		5.00/month 5.00
No of Days : 31	Diff Rdg : 19	Sub-Total	59.36
Avg kWh/day : 0.61	Registered : 19	Others	
Conn Load : 0	Billed kWh : 19	Subsidy on Lifeline Discount	-1. of 181.38 - 181.38
To our valued customers,		Surcharge	0.02 of 1,510.00 30.20
		Sub-Total	- 151.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.26
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	6.70
		Transmission	0.18
		System Loss	1.02
		Distribution	7.12
		Others	- 10.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.96
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.68
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.36
		Sub-Total	13.57
		CURRENT BILL - SEPTEMBER 2016	48.77
		TOTAL AMOUNT DUE	1,558.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 8, 2016 - 2,300.00	



Total Sales (VAT Inclusive)	48.77
Less : VAT	4.26
Amount Net of VAT	44.51
Less: BIR 2306	1.78
BIR 2307	0.71
SC/PWD DISCOUNT	0.00
Amount Due	42.02
Add : VAT	4.26
TOTAL AMOUNT DUE	46.28
VATable Sales	44.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.26
TOTAL SALES	48.77

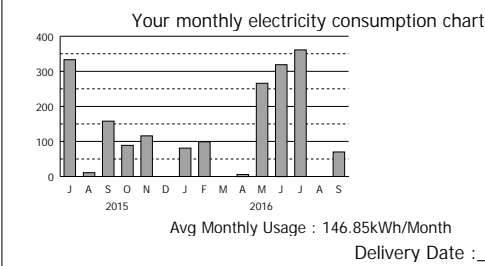
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/27.0/3740/0/10/09-28-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-45-251-7		Premise Address : 129-M H AZNAR RD SAMBAG	Bill ID. : 797569191907
Account ID : 7970800000-9		TOTAL AMOUNT DUE : 1,558.70	Overdue Bill : 2
Customer Name : EDEN,REMEDIOS			
Meter Number : 400966GS6			
Period : Jul 2016 to Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

\*61157069784\*

1006696110  
Date : 09-28-2016  
BC21/27.0/3845/0389491/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6115706978-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-32-950-8				PREVIOUS BALANCE		1,841.64	
Customer Information-----				CURRENT CHARGES			
Name : CORTEZ,DANTE ROJAS				Generation & Transmission			
Premise Address : SITIO TANGKONGAN,AZNAR ROAD,SAMBAG I				Generation Charge		5.4699/kWh	382.89
				Transmission Charge		0.3425/kWh	23.98
				System Loss Charge		0.8726/kWh	61.08
TIN :				Sub-Total		467.95	
Metering Information-----				Distribution Charges			
Meter No : 322804GS6		Pole No : 0389491		Distribution Charge		1.7506/kWh	122.54
Serial No : 43537758		Multiplier : 1		Supply Charge		0.4118/kWh	28.83
Period To : 09-27-2016		Pres Rdg : 16452		Metering Charge		0.6989/kWh	48.92
Period From : 07-27-2016		Prev Rdg : 16382				5.00/month	5.00
No of Days : 62		Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 1.13		Registered : 70		Others			
Conn Load : 620		Billed kWh : 70		Subsidy on Lifeline Discount		-0.5 of 673.24	- 336.62
To our valued customers,				Surcharge		0.02 of 1,841.50	36.83
				Sub-Total		- 299.79	
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		2.80	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		24.66	
				Transmission		0.66	
				System Loss		3.79	
				Distribution		24.63	
				Others		- 22.11	
Thank you.				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		67.79	
				CURRENT BILL - SEPTEMBER 2016		441.24	
				TOTAL AMOUNT DUE		2,282.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 7, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	441.24	
Less : VAT	31.63	
Amount Net of VAT	409.61	
Less: BIR 2306	13.18	
BIR 2307	7.53	VATable Sales 409.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	388.90	VAT Zero Rated Sales 0.00
Add : VAT	31.63	VAT Amount 31.63
TOTAL AMOUNT DUE	420.53	TOTAL SALES 441.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3845/0/10/09-28-2016/49

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

Collection Ref. Code : 1849-32-950-8			Premise Address : SITIO TANGKONGAN,AZNAR ROAD,SAMBAG I		Bill ID. : 611855546563	
Account ID : 6115706978-4						
Customer Name : CORTEZ,DANTE ROJAS			TOTAL AMOUNT DUE : 2,282.88		Overdue Bill : 1	
Meter Number : 322804GS6						
Period : Jul 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 487256251658  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*48708000004\*

1006696238  
Date : 09-28-2016  
BC21/27.0/4550/0389414/49

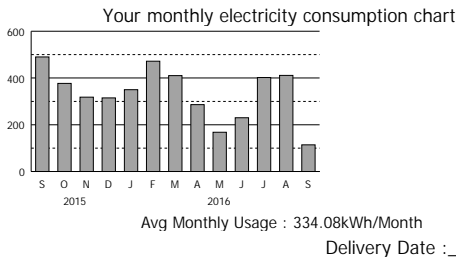
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4870800000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-45-185-5		PREVIOUS BALANCE	4,375.18
Customer Information-----			
Name : PONCE,CIRILO P-APTA		CURRENT CHARGES	
Premise Address : AZNAR TO COLISEUM		Generation & Transmission	
		Generation Charge	5.4699/kWh 623.57
		Transmission Charge	0.3425/kWh 39.05
		System Loss Charge	0.8726/kWh 99.48
		Sub-Total	762.10
		Distribution Charges	
		Distribution Charge	1.7506/kWh 199.57
		Supply Charge	0.4118/kWh 46.95
		Metering Charge	0.6989/kWh 79.67
			5.00/month 5.00
		Sub-Total	331.19
		Others	
		Subsidy on Lifeline Charge	0.0904/kWh 10.31
		Senior Citizen Subsidy Charge	0.00012/kWh 0.01
		Surcharge	0.02 of 4,375.00 87.50
		Sub-Total	97.82
		Government Charges	
		Franchise Tax - Local	8.93
		Value Added Tax	
		Generation	40.16
		Transmission	1.07
		System Loss	6.16
		Distribution	39.74
		Others	12.81
		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	163.18
		CURRENT BILL - SEPTEMBER 2016	1,354.29
		TOTAL AMOUNT DUE	5,729.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 5, 2016 - 4,500.00	

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)	1,354.29	
Less : VAT	99.94	
Amount Net of VAT	1,254.35	
Less: BIR 2306	41.65	
BIR 2307	24.00	VATable Sales 1,254.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,188.70	VAT Zero Rated Sales 0.00
Add : VAT	99.94	VAT Amount 99.94
TOTAL AMOUNT DUE	1,288.64	TOTAL SALES 1,354.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/27.0/4550/0/10/09-28-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

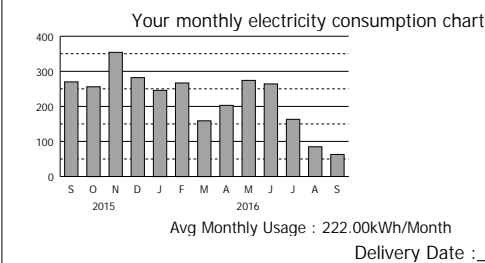
		Bill ID. : 487256251658	
Collection Ref. Code	: 1805-45-185-5	Premise Address	: AZNAR TO COLISEUM
Account ID	: 4870800000-4		
Customer Name	: PONCE,CIRILO P-APTA	TOTAL AMOUNT DUE	: 5,729.47
Meter Number	: MTR1015938	Overdue Bill	: 1
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			



\*76562200006\*

1006696355  
Date : 09-28-2016  
BC21/101.0/9900/1191541/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7656220000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-74-950-7		PREVIOUS BALANCE		2,875.07	
Customer Information-----					
Name : AGUILA, OSCAR B.		CURRENT CHARGES			
Premise Address : M DE LA CONCEPCION ST		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	344.60
Metering Information-----		Transmission Charge		0.3425/kWh	21.58
Meter No : 506118 GS6		System Loss Charge		0.8726/kWh	54.97
Pole No : 1191541		Sub-Total		421.15	
Serial No : 85504995		Distribution Charges			
Multiplier : 1		Distribution Charge		1.7506/kWh	110.29
Period To : 09-27-2016		Supply Charge		0.4118/kWh	25.94
Pres Rdg : 28058		Metering Charge		0.6989/kWh	44.03
Period From : 08-27-2016				5.00/month	5.00
Prev Rdg : 27995		Sub-Total		185.26	
No of Days : 31		Others			
Diff Rdg : 63		Subsidy on Lifeline Discount		-0.2 of 606.41	- 121.28
Avg kWh/day : 2.03		Surcharge		0.02 of 2,875.00	57.50
Registered : 63		Sub-Total		- 63.78	
Conn Load : 40		Government Charges			
Billed kWh : 63		Franchise Tax - Local		4.07	
To our valued customers,		Value Added Tax			
		Generation		22.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Transmission		0.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss		3.40	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution		22.23	
Thank you.		Others		- 2.29	
		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		80.21	
		CURRENT BILL - SEPTEMBER 2016		622.84	
		TOTAL AMOUNT DUE		3,497.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 19, 2016 - 2,861.00			



Total Sales (VAT Inclusive)	622.84
Less : VAT	46.12
Amount Net of VAT	576.72
Less: BIR 2306	19.21
BIR 2307	10.93
SC/PWD DISCOUNT	0.00
Amount Due	546.58
Add : VAT	46.12
TOTAL AMOUNT DUE	592.70
VATable Sales	576.72
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	46.12
TOTAL SALES	622.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/9900/0/10/09-28-2016/52

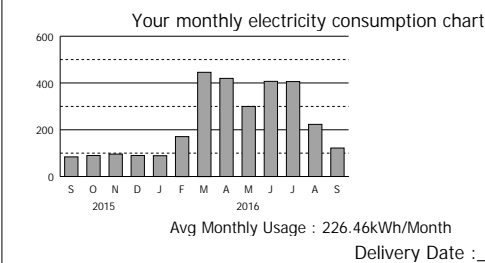
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 765758633725	
Collection Ref. Code	: 1825-74-950-7	Premise Address	: M DE LA CONCEPCION ST	
Account ID	: 7656220000-6			
Customer Name	: AGUILA,OSCAR B.	TOTAL AMOUNT DUE	: 3,497.91	Overdue Bill : 2
Meter Number	: 506118 GS6			
Period	: Jul 2016 to Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

\*29343200001\*

1006696200  
Date : 09-28-2016  
BC21/101.0/24500/1189974/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2934320000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-35-968-9				PREVIOUS BALANCE		2,530.31	
Customer Information-----				CURRENT CHARGES			
Name : INSO,ERNESTO				Generation & Transmission			
Premise Address : MAGSAYSAY ST PASIL				Generation Charge		5.4699/kWh	667.33
				Transmission Charge		0.3425/kWh	41.79
				System Loss Charge		0.8726/kWh	106.46
TIN :				Sub-Total		815.58	
Metering Information-----				Distribution Charges			
Meter No : 506171 GS6	Pole No : 1189974			Distribution Charge		1.7506/kWh	213.57
Serial No : 56865281	Multiplier : 1			Supply Charge		0.4118/kWh	50.24
Period To : 09-27-2016	Pres Rdg : 13017			Metering Charge		0.6989/kWh	85.27
Period From : 08-27-2016	Prev Rdg : 12895					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 : 0	Billed kWh : 122			Subsidy on Lifeline Charge		0.0904/kWh	11.03
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.01
				Surcharge		0.02 of 2,530.50	50.61
				Sub-Total		61.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.23	
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		42.98	
				Transmission		1.15	
				System Loss		6.58	
				Distribution		42.49	
				Others		8.51	
				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		169.07	
Thank you.				CURRENT BILL - SEPTEMBER 2016		1,400.38	
				TOTAL AMOUNT DUE		3,930.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 10, 2016 - 4,582.00			



Total Sales (VAT Inclusive)	1,400.38	
Less : VAT	101.71	
Amount Net of VAT	1,298.67	
Less: BIR 2306	42.38	
BIR 2307	24.81	VATable Sales 1,298.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,231.48	VAT Zero Rated Sales 0.00
Add : VAT	101.71	VAT Amount 101.71
TOTAL AMOUNT DUE	1,333.19	TOTAL SALES 1,400.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/24500/0/10/09-28-2016/52

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 : 1807-35-968-9		Premise Address : MAGSAYSAY ST PASIL		Bill ID. : 293764764079
Account ID : 2934320000-1		TOTAL AMOUNT DUE : 3,930.69		Overdue Bill : 1
Customer Name : INSO,ERNESTO				
Meter Number : 506171 GS6				
Period : Aug 2016				

NOTICE OF DISCONNECTION

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

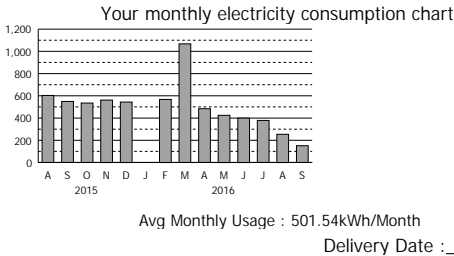
Bill ID 583660801196  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*58343200000\*

1006696229  
Date : 09-28-2016  
BC21/112.1/26200/0428584/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5834320000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-35-938-7		PREVIOUS BALANCE		2,856.22			
Customer Information-----							
Name : CUIZON,CESAR		CURRENT CHARGES					
Premise Address : MAGSAYSAY BET. GARFIELD,& T. BUGALLON STS PASIL		Generation & Transmission					
TIN :		Generation Charge		5.4699/kWh		825.95	
		Transmission Charge		0.3425/kWh		51.72	
		System Loss Charge		0.8726/kWh		131.76	
Metering Information-----		Sub-Total		1,009.43			
Meter No : MTR1131464 Pole No : 0428584		Distribution Charges					
Serial No : 40079950 Multiplier : 1		Distribution Charge		1.7506/kWh		264.34	
Period To : 09-27-2016 Pres Rdg : 5272		Supply Charge		0.4118/kWh		62.18	
Period From : 08-27-2016 Prev Rdg : 5121		Metering Charge		0.6989/kWh		105.53	
No of Days : 31 Diff Rdg : 151				5.00/month		5.00	
Avg kWh/day : 4.87 Registered : 151		Sub-Total		437.05			
Conn Load : 0 Billed kWh : 151		Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh		13.65	
		Senior Citizen Subsidy Charge		0.00012/kWh		0.02	
		Surcharge		0.02 of 2,856.00		57.12	
		Sub-Total		70.79			
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		11.38			
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		53.19			
		Transmission		1.42			
		System Loss		8.16			
		Distribution		52.45			
		Others		9.86			
		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		208.39			
Thank you.		CURRENT BILL - SEPTEMBER 2016		1,725.66			
		TOTAL AMOUNT DUE		4,581.88			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - SEPTEMBER 9, 2016 - 4,093.00					



Total Sales (VAT Inclusive)	1,725.66	
Less : VAT	125.08	
Amount Net of VAT	1,600.58	
Less: BIR 2306	52.13	
BIR 2307	30.57	VATable Sales 1,600.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,517.88	VAT Zero Rated Sales 0.00
Add : VAT	125.08	VAT Amount 125.08
TOTAL AMOUNT DUE	1,642.96	TOTAL SALES 1,725.66

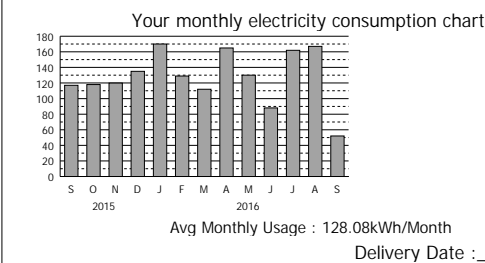
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/112.1/26200/0/10/09-28-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-35-938-7		Premise Address : MAGSAYSAY BET. GARFIELD,& T. BUGALLON STS PASIL	
Account ID : 5834320000-0			
Customer Name : CUIZON,CESAR		TOTAL AMOUNT DUE : 4,581.88	Overdue Bill : 1
Meter Number : MTR1131464			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*28753200006\*

1006696167  
Date : 09-28-2016  
BC21/112.1/29000/0428542/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2875320000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-69-131-8				PREVIOUS BALANCE		1,856.43	
Customer Information-----				CURRENT CHARGES			
Name : ABESIA,FEDERICO TM B.				Generation & Transmission			
Premise Address : GARFIELD ST, SUBA,PASIL,CEBU CITY				Generation Charge		5.4699/kWh	284.43
				Transmission Charge		0.3425/kWh	17.81
				System Loss Charge		0.8726/kWh	45.38
				Sub-Total		347.62	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1131378	Pole No : 0428542			Supply Charge		0.4118/kWh	21.41
Serial No : 40079972	Multiplier : 1			Metering Charge		0.6989/kWh	36.34
Period To : 09-27-2016	Pres Rdg : 1527			5.00/month			5.00
Period From : 08-27-2016	Prev Rdg : 1475			Sub-Total		153.78	
No of Days : 31	Diff Rdg : 52			Others			
Avg kWh/day : 1.68	Registered : 52			Subsidy on Lifeline Discount		-0.3 of 501.40	- 150.42
Conn Load : 150	Billed kWh : 52			Surcharge		0.02 of 1,856.50	37.13
To our valued customers,				Sub-Total		- 113.29	
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		2.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		18.31	
				Transmission		0.49	
				System Loss		2.79	
				Distribution		18.45	
				Others		- 7.21	
				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		60.52	
				CURRENT BILL - SEPTEMBER 2016		448.63	
				TOTAL AMOUNT DUE		2,305.06	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 5, 2016 - 1,674.00			



Total Sales (VAT Inclusive)	448.63	
Less : VAT	32.83	
Amount Net of VAT	415.80	
Less: BIR 2306	13.67	
BIR 2307	7.82	VATable Sales 415.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	394.31	VAT Zero Rated Sales 0.00
Add : VAT	32.83	VAT Amount 32.83
TOTAL AMOUNT DUE	427.14	TOTAL SALES 448.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/29000/0/10/09-28-2016/52

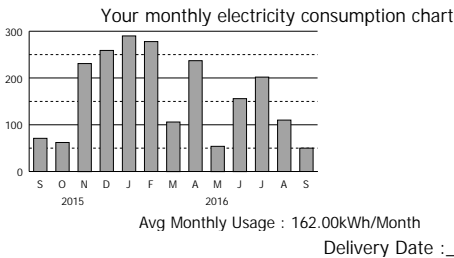
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-69-131-8		Premise Address : GARFIELD ST, SUBA,PASIL,CEBU CITY	Bill ID. : 287321167740
Account ID : 2875320000-6			
Customer Name : ABESIA,FEDERICO TM B.	TOTAL AMOUNT DUE : 2,305.06	Overdue Bill : 1	
Meter Number : MTR1131378			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*26439000006\*

1006696275  
Date : 09-28-2016  
BC21/23.0/1390/0420235/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2643900000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-36-848-6		PREVIOUS BALANCE		1,247.63	
Customer Information-----					
Name : BARON,PURITA		CURRENT CHARGES			
Premise Address : 325K URGELLO PVT RD		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	273.50
Metering Information-----		Transmission Charge		0.3425/kWh	17.13
Meter No : 531742 GS6 Pole No : 0420235		System Loss Charge		0.8726/kWh	43.63
Serial No : 52460873 Multiplier : 1		Sub-Total		334.26	
Period To : 09-27-2016 Pres Rdg : 4509		Distribution Charges			
Period From : 08-27-2016 Prev Rdg : 4459		Distribution Charge		1.7506/kWh	87.53
No of Days : 31 Diff Rdg : 50		Supply Charge		0.4118/kWh	20.59
Avg kWh/day : 1.61 Registered : 50		Metering Charge		0.6989/kWh	34.95
Conn Load : 0 Billed kWh : 50				5.00/month	5.00
To our valued customers,		Sub-Total		148.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.4 of 482.33	- 192.93
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 1,247.50	24.95
Thank you.		Sub-Total		- 167.98	
		Government Charges			
		Franchise Tax - Local		2.36	
		Value Added Tax			
		Generation		17.62	
		Transmission		0.47	
		System Loss		2.70	
		Distribution		17.77	
		Others		- 12.14	
		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		52.62	
		CURRENT BILL - SEPTEMBER 2016		366.97	
		TOTAL AMOUNT DUE		1,614.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 24, 2016 - 2,126.00			



Total Sales (VAT Inclusive)	366.97
Less : VAT	26.42
Amount Net of VAT	340.55
Less: BIR 2306	11.01
BIR 2307	6.33
SC/PWD DISCOUNT	0.00
Amount Due	323.21
Add : VAT	26.42
TOTAL AMOUNT DUE	349.63
VATable Sales	340.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	26.42
TOTAL SALES	366.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1390/0/10/09-28-2016/54

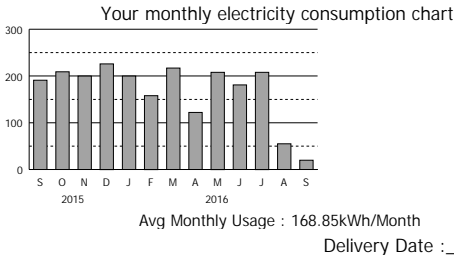
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 264447183563	
Collection Ref. Code	: 1805-36-848-6	Premise Address	: 325K URGELLO PVT RD	
Account ID	: 2643900000-6			
Customer Name	: BARON,PURITA	TOTAL AMOUNT DUE	: 1,614.60	Overdue Bill : 1
Meter Number	: 531742 GS6			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

\*77130717596\*

1006696017  
Date : 09-28-2016  
BC21/23.0/2080/0393896/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7713071759-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-91-317-5				PREVIOUS BALANCE		4,611.22	
Customer Information-----				CURRENT CHARGES			
Name : ESPINOSA,ANTHONY TIPAY				Generation & Transmission			
Premise Address : AZNAR ROAD M22,SAMBAG I, CEBU CITY				Generation Charge		5.4699/kWh	109.40
				Transmission Charge		0.3425/kWh	6.85
				System Loss Charge		0.8726/kWh	17.45
TIN : 160-445-641-000				Sub-Total		133.70	
Metering Information-----				Distribution Charges			
Meter No : 405895 GS6		Pole No : 0393896		Distribution Charge		1.7506/kWh	35.01
Serial No : 2004209474		Multiplier : 1		Supply Charge		0.4118/kWh	8.24
Period To : 09-27-2016		Pres Rdg : 5566		Metering Charge		0.6989/kWh	13.98
Period From : 08-27-2016		Prev Rdg : 5546				5.00/month	5.00
No of Days : 31		Diff Rdg : 20		Sub-Total		62.23	
Avg kWh/day : 0.65		Registered : 20		Others			
Conn Load : 490		Billed kWh : 20		Subsidy on Lifeline Discount		-1. of 190.93	- 190.93
To our valued customers,				Surcharge		0.02 of 4,611.00	92.22
				Sub-Total		- 98.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.73	
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		7.04	
				Transmission		0.19	
				System Loss		1.08	
				Distribution		7.47	
				Others		- 4.03	
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		22.01	
				CURRENT BILL - SEPTEMBER 2016		119.23	
				TOTAL AMOUNT DUE		4,730.45	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 1, 2016 - 2,240.00			



Total Sales (VAT Inclusive)	119.23	
Less : VAT	11.75	
Amount Net of VAT	107.48	
Less: BIR 2306	4.90	
BIR 2307	1.96	VATable Sales 107.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	100.62	VAT Zero Rated Sales 0.00
Add : VAT	11.75	VAT Amount 11.75
TOTAL AMOUNT DUE	112.37	TOTAL SALES 119.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/23.0/2080/0/10/09-28-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 771641680903			
Collection Ref. Code	: 1857-91-317-5	Premise Address	: AZNAR ROAD M22,SAMBAG I, CEBU CITY
Account ID	: 7713071759-6		
Customer Name	: ESPINOSA,ANTHONY TIPAY	TOTAL AMOUNT DUE	: 4,730.45
Meter Number	: 405895 GS6	Overdue Bill	: 3
Period	: Jun 2016 to Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

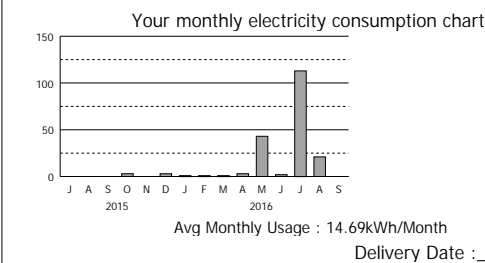
Bill ID 629822194713  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*62952910198\*

1006696318  
Date : 09-28-2016  
BC20/66.0/39900/0234782/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6295291019-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1851-16-026-4				PREVIOUS BALANCE		268.44	
Customer Information-----				CURRENT CHARGES			
Name : CAJOLES,MA. CECILIA SOLON				Generation & Transmission			
Premise Address : T. PADILLA STREET				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 315419 GS6		Pole No : 0234782		Others			
Serial No : 49678946		Multiplier : 1		Surcharge		0.02 of 268.50	5.37
Period To : 09-26-2016		Pres Rdg : 782		Sub-Total		5.37	
Period From : 08-26-2016		Prev Rdg : 782		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 : 222		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.65	
				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
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		1.33	
				CURRENT BILL - SEPTEMBER 2016		11.70	
Thank you.				Debit Adjustments		176.53	
				TOTAL AMOUNT DUE		456.67	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 26, 2016 - 1,297.00			



Total Sales (VAT Inclusive)	11.70	
Less : VAT	1.25	
Amount Net of VAT	10.45	
Less: BIR 2306	0.52	
BIR 2307	0.21	VATable Sales 10.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.72	VAT Zero Rated Sales 0.00
Add : VAT	1.25	VAT Amount 1.25
TOTAL AMOUNT DUE	10.97	TOTAL SALES 11.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/39900/0/10/09-28-2016/55

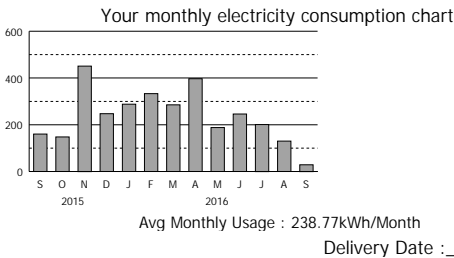
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 629822194713	
Collection Ref. Code	: 1851-16-026-4	Premise Address	: T. PADILLA STREET	
Account ID	: 6295291019-8			
Customer Name	: CAJOLES,MA. CECILIA SOLON	TOTAL AMOUNT DUE	: 456.67	Overdue Bill : 1
Meter Number	: 315419 GS6			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*95158936732\*

1006696137  
Date : 09-28-2016  
BC21/22.0/21400/0419653/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9515893673-2		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1853-66-173-2		PREVIOUS BALANCE		21,272.98	
Customer Information-----					
Name : RD PAWNSHOP		CURRENT CHARGES			
Premise Address : SAMBAG I,URGELLO,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	158.63
Metering Information-----		Transmission Charge		0.6049/kWh	17.54
Meter No : MTR1145428 Pole No : 0419653		System Loss Charge		0.8472/kWh	24.57
Serial No : 85020533 Multiplier : 1		Sub-Total		200.74	
Period To : 09-27-2016 Pres Rdg : 1341		Distribution Charges			
Period From : 08-27-2016 Prev Rdg : 1312		Distribution Charge		1.7506/kWh	50.77
No of Days : 31 Diff Rdg : 29		Supply Charge		0.4118/kWh	11.94
Avg kWh/day : 0.94 Registered : 29		Metering Charge		0.6989/kWh	20.27
Conn Load : 1495 Billed kWh : 29				5.00/month	5.00
To our valued customers,		Sub-Total		87.98	
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.		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		0.0904/kWh	2.62
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 21,225.00	424.50
Thank you.		Sub-Total		427.12	
		Government Charges			
		Franchise Tax - Local		5.37	
		Value Added Tax			
		Generation		10.21	
		Transmission		0.48	
		System Loss		1.49	
		Distribution		10.56	
		Others		51.90	
		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		93.82	
		CURRENT BILL - SEPTEMBER 2016		809.66	
		TOTAL AMOUNT DUE		22,082.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 14, 2016 - 9,692.00			



Total Sales (VAT Inclusive)	809.66	
Less : VAT	74.64	
Amount Net of VAT	735.02	
Less: BIR 2306	31.09	
BIR 2307	14.42	VATable Sales 735.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	689.51	VAT Zero Rated Sales 0.00
Add : VAT	74.64	VAT Amount 74.64
TOTAL AMOUNT DUE	764.15	TOTAL SALES 809.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/21400/0/10/09-28-2016/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-66-173-2		Premise Address : SAMBAG I,URGELLO,CEBU CITY	Bill ID. : 951486460785
Account ID : 9515893673-2			
Customer Name : RD PAWNSHOP	TOTAL AMOUNT DUE : 22,082.64		Overdue Bill : 2
Meter Number : MTR1145428			
Period : Jul 2016 to Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



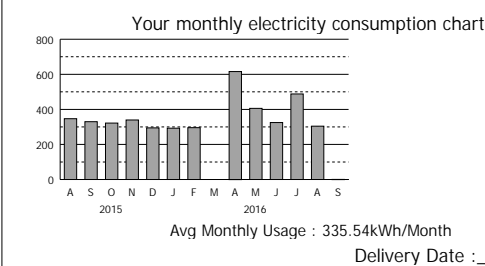
Bill ID 277101951424  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27731100007\*

1006696009  
Date : 09-28-2016  
BC21/108.1/70/1191121/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2773110000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-88-065-4		PREVIOUS BALANCE		17,043.84	
Customer Information-----		CURRENT CHARGES			
Name : OCABA,EDILBERTO TM		Generation & Transmission			
Premise Address : PASIL		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.3425/kWh	0.34
		System Loss Charge		0.8726/kWh	0.87
		Sub-Total			6.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 492746 GS6	Pole No : 1191121	Supply Charge		0.4118/kWh	0.41
Serial No : 65190180	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 09-27-2016	Pres Rdg : 13138			5.00/month	5.00
Period From : 08-27-2016	Prev Rdg : 13137	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
Conn Load : 100	Billed kWh : 1	Surcharge		0.02 of 17,044.00	340.88
To our valued customers,		Sub-Total			331.34
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			2.59
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation			0.34
classes effective this billing cycle.		Transmission			0.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			0.06
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			0.94
The collection is remitted to the National Transmission Corporation		Others			40.47
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			44.88
		CURRENT BILL - SEPTEMBER 2016			390.76
		TOTAL AMOUNT DUE			17,434.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2016 - 3,304.00			



Total Sales (VAT Inclusive)	390.76	
Less : VAT	41.82	
Amount Net of VAT	348.94	
Less: BIR 2306	17.42	
BIR 2307	6.97	VATable Sales 348.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	324.55	VAT Zero Rated Sales 0.00
Add : VAT	41.82	VAT Amount 41.82
TOTAL AMOUNT DUE	366.37	TOTAL SALES 390.76

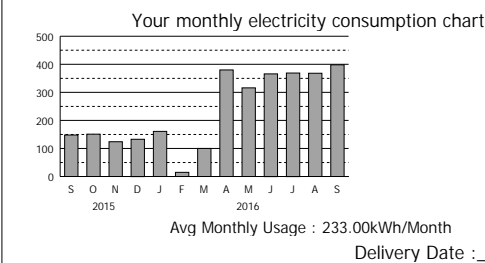
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/70/0/10/09-28-2016/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-88-065-4			Premise Address : PASIL		Bill ID. : 277101951424	
Account ID : 2773110000-7						
Customer Name : OCABA,EDILBERTO TM			TOTAL AMOUNT DUE : 17,434.60		Overdue Bill : 4	
Meter Number : 492746 GS6						
Period : May 2016 to Aug 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.						

\*80330200009\*

1006695830  
Date : 09-28-2016  
BC19/129.1/4720/0554085/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8033020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-59-836-5		PREVIOUS BALANCE		4,094.53	
Customer Information-----					
Name : TING,MARY		CURRENT CHARGES			
Premise Address : GUADALUPE-HEIGHTS		Generation & Transmission			
		Generation Charge		5.4699/kWh	2,177.02
		Transmission Charge		0.3425/kWh	136.32
		System Loss Charge		0.8726/kWh	347.29
TIN :		Sub-Total		2,660.63	
Metering Information-----					
Meter No :	MTR1036589	Pole No :	0554085		
Serial No :	125293141	Multiplier :	1		
Period To :	09-25-2016	Pres Rdg :	4712		
Period From :	08-25-2016	Prev Rdg :	4314		
No of Days :	30	Diff Rdg :	398		
Avg kWh/day :	13.27	Registered :	398		
Conn Load :	0	Billed kWh :	398		
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		1,143.80	
		Others			
		Subsidy on Lifeline Charge		0.0904/kWh	35.98
		Senior Citizen Subsidy Charge		0.00012/kWh	0.05
		Surcharge		0.02 of 4,094.50	81.89
		Sub-Total		117.92	
		Government Charges			
		Franchise Tax - Local		29.42	
		Value Added Tax			
		Generation		140.23	
		Transmission		3.73	
		System Loss		21.48	
		Distribution		137.26	
		Others		17.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.13
		Environmental Charge		0.0025/kWh	1.00
		NPC Stranded Contract Costs		0.1938/kWh	77.13
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	49.35
		Sub-Total		539.41	
		CURRENT BILL - SEPTEMBER 2016		4,461.76	
		TOTAL AMOUNT DUE		8,556.29	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 30, 2016 - 4,095.00					



Total Sales (VAT Inclusive)	4,461.76	
Less : VAT	320.38	
Amount Net of VAT	4,141.38	
Less: BIR 2306	133.49	
BIR 2307	79.04	VATable Sales 4,141.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,928.85	VAT Zero Rated Sales 0.00
Add : VAT	320.38	VAT Amount 320.38
TOTAL AMOUNT DUE	4,249.23	TOTAL SALES 4,461.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4720/0/10/09-28-2016/60

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

Collection Ref. Code : 1807-59-836-5		Premise Address : GUADALUPE-HEIGHTS	Bill ID. : 803914295461
Account ID : 8033020000-9			
Customer Name : TING,MARY	TOTAL AMOUNT DUE : 8,556.29	Overdue Bill : 1	
Meter Number : MTR1036589			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*24790200000\*

Date : 09-28-2016

BC19/129.1/4750/0554085/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2479020000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-79-791-6				PREVIOUS BALANCE		176.95	
Customer Information-----				CURRENT CHARGES			
Name : TING,MARY M1 A				Generation & Transmission			
Premise Address : 1ST ST., GUADALUPE HEIGHTS VILL.,GUADALUPE,CEBU CITY				Generation Charge		5.4699/kWh	1,110.39
TIN :				Transmission Charge		0.3425/kWh	69.53
Metering Information-----				System Loss Charge		0.8726/kWh	177.14
Meter No : 422901GS6	Pole No : 0554085			Sub-Total		1,357.06	
Serial No : 2003211211	Multiplier : 1			Distribution Charges			
Period To : 09-25-2016	Pres Rdg : 3136			Distribution Charge		1.7506/kWh	355.37
Period From : 08-25-2016	Prev Rdg : 2933			Supply Charge		0.4118/kWh	83.60
No of Days : 30	Diff Rdg : 203			Metering Charge		0.6989/kWh	141.88
Avg kWh/day : 6.77	Registered : 203					5.00/month	5.00
Conn Load : 265	Billed kWh : 203			Sub-Total		585.85	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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	18.35
				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
				Surcharge		0.02 of 177.00	3.54
				Sub-Total		21.91	
				Government Charges			
Thank you.				Franchise Tax - Local		14.74	
				Value Added Tax			
				Generation			71.50
				Transmission			1.91
				System Loss			10.95
				Distribution			70.30
				Others			4.40
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.69
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.17
				Sub-Total		270.51	
				CURRENT BILL - SEPTEMBER 2016		2,235.33	
				TOTAL AMOUNT DUE		2,412.28	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 4, 2016 - 21.59			

Your monthly electricity consumption chart

Avg Monthly Usage : 34.15kWh/Month

Total Sales (VAT Inclusive)2,235.33

Less : VAT159.06

Amount Net of VAT2,076.27

Less: BIR 230666.28

BIR 230739.59

SC/PWD DISCOUNT0.00

Amount Due1,970.40

Add : VAT159.06

TOTAL AMOUNT DUE2,129.46

VATable Sales2,076.27

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount159.06

TOTAL SALES2,235.33

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

BC19/129.1/4750/0/10/09-28-2016/60

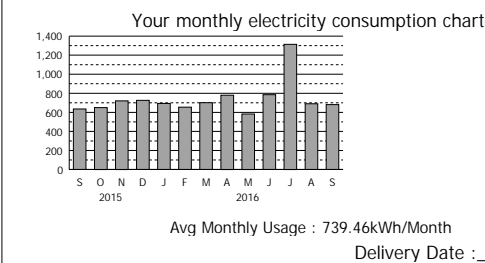
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-79-791-6		Premise Address : 1ST ST., GUADALUPE HEIGHTS VILL.,GUADALUPE,CEBU CITY	
Account ID : 2479020000-0			
Customer Name : TING,MARY M1 A		TOTAL AMOUNT DUE : 2,412.28	Overdue Bill : 1
Meter Number : 422901GS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*21330200003\*

1006695765  
Date : 09-28-2016  
BC19/129.1/4780/0555665/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2133020000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-59-854-3				PREVIOUS BALANCE		7,825.32	
Customer Information-----				CURRENT CHARGES			
Name : CABATINGAN,FELIX				Generation & Transmission			
Premise Address : V RAMA AVE GUADALUPE				Generation Charge		5.4699/kWh	3,725.00
				Transmission Charge		0.3425/kWh	233.24
				System Loss Charge		0.8726/kWh	594.24
TIN :				Sub-Total		4,552.48	
Metering Information-----				Distribution Charges			
Meter No :	28622GS3	Pole No :	0555665	Distribution Charge		1.7506/kWh	1,192.16
Serial No :	69599943	Multiplier :	1	Supply Charge		0.4118/kWh	280.44
Period To :	09-25-2016	Pres Rdg :	53184	Metering Charge		0.6989/kWh	475.95
Period From :	08-25-2016	Prev Rdg :	52503			5.00/month	5.00
No of Days :	30	Diff Rdg :	681	Sub-Total		1,953.55	
Avg kWh/day :	22.70	Registered :	681	Others			
Conn Load :	0	Billed kWh :	681	Subsidy on Lifeline Charge		0.0904/kWh	61.56
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.08
				Surcharge		0.02 of 7,825.50	156.51
				Sub-Total		218.15	
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		50.43	
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		239.92	
				Transmission		6.38	
				System Loss		36.75	
				Distribution		234.43	
				Others		32.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	106.31
				Environmental Charge		0.0025/kWh	1.70
				NPC Stranded Contract Costs		0.1938/kWh	131.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	84.44
				Sub-Total		924.57	
Thank you.				CURRENT BILL - SEPTEMBER 2016		7,648.75	
				TOTAL AMOUNT DUE		15,474.07	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 30, 2016 - 14,392.83			



Total Sales (VAT Inclusive)	7,648.75	
Less : VAT	549.71	
Amount Net of VAT	7,099.04	
Less: BIR 2306	229.06	
BIR 2307	135.49	VATable Sales 7,099.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,734.49	VAT Zero Rated Sales 0.00
Add : VAT	549.71	VAT Amount 549.71
TOTAL AMOUNT DUE	7,284.20	TOTAL SALES 7,648.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4780/0/10/09-28-2016/60

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

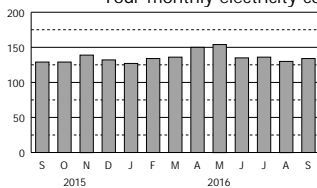
			Bill ID. : 213108463335	
Collection Ref. Code	: 1807-59-854-3	Premise Address	: V RAMA AVE GUADALUPE	
Account ID	: 2133020000-3			
Customer Name	: CABATINGAN,FELIX	TOTAL AMOUNT DUE	: 15,474.07	Overdue Bill : 1
Meter Number	: 28622GS3			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*49901200003\*

1006695901  
Date : 09-28-2016  
BC19/129.1/5170/0554085/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4990120000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-25-089-9		PREVIOUS BALANCE		1,451.17	
Customer Information-----					
Name : PO,MARIE JOSEPHINE M7 T		CURRENT CHARGES			
Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	732.97
		Transmission Charge		0.3425/kWh	45.90
		System Loss Charge		0.8726/kWh	116.93
TIN :		Sub-Total		895.80	
Metering Information-----		Distribution Charges			
Meter No : 451265GS6	Pole No : 0554085	Distribution Charge		1.7506/kWh	234.58
Serial No : 62540304	Multiplier : 1	Supply Charge		0.4118/kWh	55.18
Period To : 09-25-2016	Pres Rdg : 12020	Metering Charge		0.6989/kWh	93.65
Period From : 08-25-2016	Prev Rdg : 11886			5.00/month	5.00
No of Days : 30	Diff Rdg : 134	Sub-Total		388.41	
Avg kWh/day : 4.47	Registered : 134	Others			
Conn Load : 971	Billed kWh : 134	Subsidy on Lifeline Charge		0.0904/kWh	12.11
To our valued customers,		Senior Citizen Subsidy Charge		0.00012/kWh	0.02
		Surcharge		0.02 of 1,451.00	29.02
		Sub-Total		41.15	
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		9.94	
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		47.20	
		Transmission		1.25	
		System Loss		7.22	
		Distribution		46.61	
		Others		6.13	
		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		182.20	
Thank you.		CURRENT BILL - SEPTEMBER 2016		1,507.56	
		TOTAL AMOUNT DUE		2,958.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 31, 2016 - 1,513.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 135.77kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)1,507.56  
Less : VAT108.41  
Amount Net of VAT1,399.15  
Less: BIR 230645.18  
BIR 230726.71  
SC/PWD DISCOUNT0.00  
Amount Due1,327.26  
Add : VAT108.41  
TOTAL AMOUNT DUE1,435.67

VATable Sales1,399.15  
VAT Exempt Sales0.00  
VAT Zero Rated Sales0.00  
VAT Amount108.41  
TOTAL SALES1,507.56

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

BC19/129.1/5170/0/10/09-28-2016/60

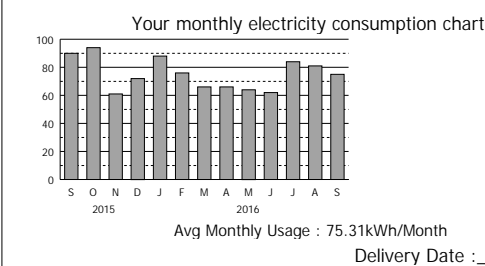
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499830353694			
Collection Ref. Code	: 1841-25-089-9	Premise Address	: 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY
Account ID	: 4990120000-3		
Customer Name	: PO,MARIE JOSEPHINE M7 T	TOTAL AMOUNT DUE	: 2,958.73
Meter Number	: 451265GS6	Overdue Bill	: 1
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*69901200001\*

1006695895  
Date : 09-28-2016  
BC19/129.1/5190/0554085/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6990120000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-25-095-3		PREVIOUS BALANCE		811.25	
Customer Information-----					
Name : PO,MARIE JOSEPHINE M9 T		CURRENT CHARGES			
Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh 410.24	
		Transmission Charge		0.3425/kWh 25.69	
		System Loss Charge		0.8726/kWh 65.45	
TIN :		Sub-Total		501.38	
Metering Information-----		Distribution Charges			
Meter No : MTR1031379 Pole No : 0554085		Distribution Charge		1.7506/kWh 131.30	
Serial No : 125285947 Multiplier : 1		Supply Charge		0.4118/kWh 30.89	
Period To : 09-25-2016 Pres Rdg : 1377		Metering Charge		0.6989/kWh 52.42	
Period From : 08-25-2016 Prev Rdg : 1302				5.00/month 5.00	
No of Days : 30 Diff Rdg : 75		Sub-Total		219.61	
Avg kWh/day : 2.50 Registered : 75		Others			
Conn Load : 971 Billed kWh : 75		Subsidy on Lifeline Discount		-0.15 of 720.99 - 108.15	
To our valued customers,		Surcharge		0.02 of 811.50 16.23	
		Sub-Total		- 91.92	
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		4.72	
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		26.42	
		Transmission		0.71	
		System Loss		4.03	
		Distribution		26.35	
		Others		- 6.12	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.71	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.54	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 9.30	
		Sub-Total		91.85	
		CURRENT BILL - SEPTEMBER 2016		720.92	
		TOTAL AMOUNT DUE		1,532.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 28, 2016 - 831.00			



Total Sales (VAT Inclusive)	720.92	
Less : VAT	51.39	
Amount Net of VAT	669.53	
Less: BIR 2306	21.40	
BIR 2307	12.68	VATable Sales 669.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	635.45	VAT Zero Rated Sales 0.00
Add : VAT	51.39	VAT Amount 51.39
TOTAL AMOUNT DUE	686.84	TOTAL SALES 720.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/129.1/5190/0/10/09-28-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-25-095-3		Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY	Bill ID. : 699424847920
Account ID : 6990120000-1			
Customer Name : PO,MARIE JOSEPHINE M9 T	TOTAL AMOUNT DUE : 1,532.17	Overdue Bill : 1	
Meter Number : MTR1031379			
Period : Aug 2016			

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

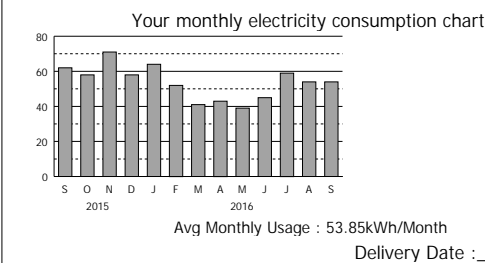
Bill ID 506516304030  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50640200007\*

1006695785  
Date : 09-28-2016  
BC19/129.1/5210/0554085/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5064020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-28-365-6				PREVIOUS BALANCE		328.52	
Customer Information-----				CURRENT CHARGES			
Name : PO,MARY T M2				Generation & Transmission			
Premise Address : 1ST ST GUADALUPE HEIGHTS,GUADALUPE				Generation Charge		5.4699/kWh	295.37
				Transmission Charge		0.3425/kWh	18.50
				System Loss Charge		0.8726/kWh	47.12
TIN :				Sub-Total		360.99	
Metering Information-----				Distribution Charges			
Meter No : 131939WS6	Pole No : 0554085			Distribution Charge		1.7506/kWh	94.53
Serial No : 69413598	Multiplier : 1			Supply Charge		0.4118/kWh	22.24
Period To : 09-25-2016	Pres Rdg : 24883			Metering Charge		0.6989/kWh	37.74
Period From : 08-25-2016	Prev Rdg : 24829					5.00/month	5.00
No of Days : 30	Diff Rdg : 54			Sub-Total		159.51	
Avg kWh/day : 1.80	Registered : 54			Others			
Conn Load : 360	Billed kWh : 54			Subsidy on Lifeline Discount		-0.3 of 520.50	- 156.15
To our valued customers,				Surcharge		0.02 of 428.50	8.57
				Sub-Total		- 147.58	
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		2.80	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		19.03	
				Transmission		0.50	
				System Loss		2.91	
				Distribution		19.14	
				Others		- 11.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.70
				Sub-Total		59.01	
				CURRENT BILL - SEPTEMBER 2016		431.93	
				TOTAL AMOUNT DUE		760.45	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 18, 2016 - 100.00			



Total Sales (VAT Inclusive)	431.93	
Less : VAT	30.47	
Amount Net of VAT	401.46	
Less: BIR 2306	12.71	
BIR 2307	7.51	VATable Sales 401.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	381.24	VAT Zero Rated Sales 0.00
Add : VAT	30.47	VAT Amount 30.47
TOTAL AMOUNT DUE	411.71	TOTAL SALES 431.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/5210/0/10/09-28-2016/60

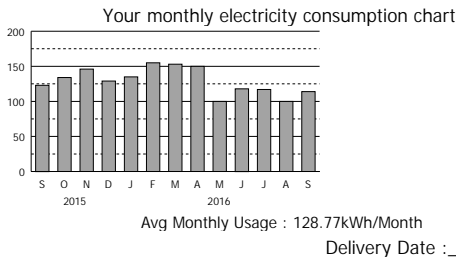
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-28-365-6		Premise Address : 1ST ST GUADALUPE HEIGHTS,GUADALUPE	Bill ID. : 506516304030
Account ID : 5064020000-7			
Customer Name : PO,MARY T M2	TOTAL AMOUNT DUE : 760.45	Overdue Bill : 1	
Meter Number : 131939WS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*60640200006\*

1006695761  
Date : 09-28-2016  
BC19/129.1/5230/0554085/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6064020000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-28-374-5		PREVIOUS BALANCE		1,057.57	
Customer Information-----					
Name : PO,MARY T M1		CURRENT CHARGES			
Premise Address : 1ST ST GUADALUPE HEIGHTS,GUADALUPE		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	623.57
Metering Information-----		Transmission Charge		0.3425/kWh	39.05
Meter No : 396353GS6	Pole No : 0554085	System Loss Charge		0.8726/kWh	99.48
Serial No : 67974316	Multiplier : 1	Sub-Total		762.10	
Period To : 09-25-2016	Pres Rdg : 11136	Distribution Charges			
Period From : 08-25-2016	Prev Rdg : 11022	Distribution Charge		1.7506/kWh	199.57
No of Days : 30	Diff Rdg : 114	Supply Charge		0.4118/kWh	46.95
Avg kWh/day : 3.80	Registered : 114	Metering Charge		0.6989/kWh	79.67
Conn Load : 360	Billed kWh : 114			5.00/month	5.00
To our valued customers,		Sub-Total		331.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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		0.0904/kWh	10.31
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		0.00012/kWh	0.01
Thank you.		Surcharge		0.02 of 1,057.50	21.15
		Sub-Total		31.47	
		Government Charges			
		Franchise Tax - Local		8.44	
		Value Added Tax			
		Generation		40.16	
		Transmission		1.07	
		System Loss		6.16	
		Distribution		39.74	
		Others		4.79	
		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		154.67	
		CURRENT BILL - SEPTEMBER 2016		1,279.43	
		TOTAL AMOUNT DUE		2,337.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 1, 2016 - 1,275.00			



Total Sales (VAT Inclusive)	1,279.43	
Less : VAT	91.92	
Amount Net of VAT	1,187.51	
Less: BIR 2306	38.30	
BIR 2307	22.66	VATable Sales 1,187.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,126.55	VAT Zero Rated Sales 0.00
Add : VAT	91.92	VAT Amount 91.92
TOTAL AMOUNT DUE	1,218.47	TOTAL SALES 1,279.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/5230/0/10/09-28-2016/60

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

Collection Ref. Code : 1837-28-374-5		Premise Address : 1ST ST GUADALUPE HEIGHTS,GUADALUPE	
Account ID : 6064020000-6		TOTAL AMOUNT DUE : 2,337.00	Overdue Bill : 1
Customer Name : PO,MARY T M1			
Meter Number : 396353GS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



\*06458411706\*

1006696334  
Date : 09-28-2016  
BC20/93.2/2585/0422513/60

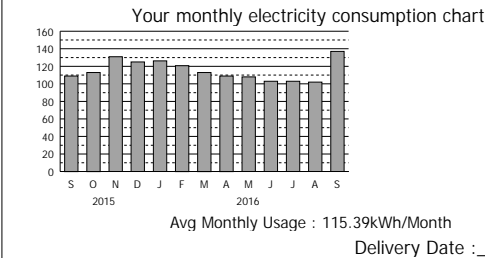
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0645841170-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-43-464-1		PREVIOUS BALANCE	1,134.91
Customer Information-----			
Name : BAS,MARINA JURADO		CURRENT CHARGES	
Premise Address : 280-D TUPAS ST.,SAWANG CALERO, CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 749.38
		Transmission Charge	0.3425/kWh 46.92
		System Loss Charge	0.8726/kWh 119.55
		Sub-Total	915.85
		Distribution Charges	
		Distribution Charge	1.7506/kWh 239.83
		Supply Charge	0.4118/kWh 56.42
		Metering Charge	0.6989/kWh 95.75
			5.00/month 5.00
		Sub-Total	397.00
		Others	
		Subsidy on Lifeline Charge	0.0904/kWh 12.38
		Senior Citizen Subsidy Charge	0.00012/kWh 0.02
		Surcharge	0.02 of 1,135.00 22.70
		Sub-Total	35.10
		Government Charges	
		Franchise Tax - Local	10.11
		Value Added Tax	
		Generation	48.27
		Transmission	1.29
		System Loss	7.38
		Distribution	47.64
		Others	5.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.38
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.55
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.99
		Sub-Total	185.38
		CURRENT BILL - SEPTEMBER 2016	1,533.33
		TOTAL AMOUNT DUE	2,668.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 31, 2016 - 1,150.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,533.33	
Less : VAT	110.01	
Amount Net of VAT	1,423.32	
Less: BIR 2306	45.85	
BIR 2307	27.16	VATable Sales 1,423.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,350.31	VAT Zero Rated Sales 0.00
Add : VAT	110.01	VAT Amount 110.01
TOTAL AMOUNT DUE	1,460.32	TOTAL SALES 1,533.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2585/0/10/09-28-2016/60

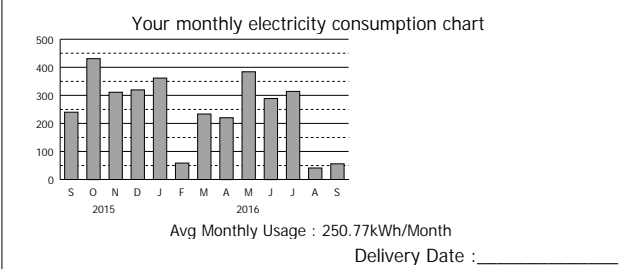
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 064862284895	
Collection Ref. Code	: 1857-43-464-1	Premise Address	: 280-D TUPAS ST.,SAWANG CALERO, CEBU CITY	
Account ID	: 0645841170-6			
Customer Name	: BAS,MARINA JURADO	TOTAL AMOUNT DUE	: 2,668.24	Overdue Bill : 1
Meter Number	: 008538 EFS6			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*32549275090\*

1006696190  
Date : 09-28-2016  
BC21/98.0/29101/1071330/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3254927509-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-26-686-2				PREVIOUS BALANCE		275.81	
Customer Information-----				CURRENT CHARGES			
Name : TAMARRA,JULIUS CEASAR BACOG				Generation & Transmission			
Premise Address : 129-A TRES DE ABRIL STREET,PAHINA SAN NICOLAS, CEBU CITY				Generation Charge		5.4699/kWh	306.31
				Transmission Charge		0.3425/kWh	19.18
				System Loss Charge		0.8726/kWh	48.87
TIN :				Sub-Total		374.36	
Metering Information-----				Distribution Charges			
Meter No : 8516 EES6		Pole No : 1071330		Distribution Charge		1.7506/kWh	98.03
Serial No : 05657365		Multiplier : 1		Supply Charge		0.4118/kWh	23.06
Period To : 09-27-2016		Pres Rdg : 7847		Metering Charge		0.6989/kWh	39.14
Period From : 08-27-2016		Prev Rdg : 7791				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 : 236		Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 539.59	- 161.88
To our valued customers,				Surcharge		0.02 of 400.00	8.00
				Sub-Total		- 153.88	
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		2.89	
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		19.74	
				Transmission		0.53	
				System Loss		3.02	
				Distribution		19.83	
				Others		- 11.63	
				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		61.05	
Thank you.				CURRENT BILL - SEPTEMBER 2016		446.76	
				TOTAL AMOUNT DUE		722.57	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 8, 2016 - 6,697.72			



Total Sales (VAT Inclusive)	446.76	
Less : VAT	31.49	
Amount Net of VAT	415.27	
Less: BIR 2306	13.12	
BIR 2307	7.77	VATable Sales 415.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	394.38	VAT Zero Rated Sales 0.00
Add : VAT	31.49	VAT Amount 31.49
TOTAL AMOUNT DUE	425.87	TOTAL SALES 446.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/29101/0/10/09-28-2016/60

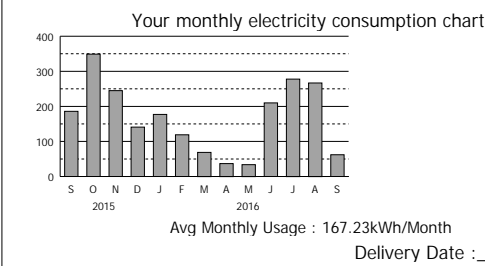
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-26-686-2		Premise Address : 129-A TRES DE ABRIL STREET,PAHINA SAN NICOLAS, CEBU CITY
Account ID : 3254927509-0		
Customer Name : TAMARRA,JULIUS CEASAR BACOG	TOTAL AMOUNT DUE : 722.57	Overdue Bill : 1
Meter Number : 8516 EES6		
Period : Aug 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

\*86793100008\*

1006695956  
Date : 09-28-2016  
BC21/98.0/33600/0419121/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8679310000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-55-653-7		PREVIOUS BALANCE		2,943.31	
Customer Information-----					
Name : GAHITO,AGRIPINA C		CURRENT CHARGES			
Premise Address : 153 TRES DE ABRIL ST.COR B ARANAS ST.,PAHINA SAN NICOLAS (SAMPAGUITA),CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	339.13
		Transmission Charge		0.3425/kWh	21.24
		System Loss Charge		0.8726/kWh	54.10
Metering Information-----		Sub-Total		414.47	
Meter No : 520015 RGS6	Pole No : 0419121	Distribution Charges			
Serial No : 75379553	Multiplier : 1	Distribution Charge		1.7506/kWh	108.54
Period To : 09-27-2016	Pres Rdg : 7460	Supply Charge		0.4118/kWh	25.53
Period From : 08-27-2016	Prev Rdg : 7398	Metering Charge		0.6989/kWh	43.33
No of Days : 31	Diff Rdg : 62			5.00/month	5.00
Avg kWh/day : 2.00	Registered : 62	Sub-Total		182.40	
Conn Load : 326	Billed kWh : 62	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 596.87	- 119.37
		Surcharge		0.02 of 2,943.50	58.87
		Sub-Total		- 60.50	
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		4.02	
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		21.83	
		Transmission		0.58	
		System Loss		3.34	
		Distribution		21.89	
		Others		- 1.98	
Thank you.		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		79.23	
		CURRENT BILL - SEPTEMBER 2016		615.60	
		TOTAL AMOUNT DUE		3,558.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 6, 2016 - 3,100.00			



Total Sales (VAT Inclusive)	615.60	
Less : VAT	45.66	
Amount Net of VAT	569.94	
Less: BIR 2306	19.03	
BIR 2307	10.81	VATable Sales 569.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	540.10	VAT Zero Rated Sales 0.00
Add : VAT	45.66	VAT Amount 45.66
TOTAL AMOUNT DUE	585.76	TOTAL SALES 615.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/33600/0/10/09-28-2016/60

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

Collection Ref. Code : 1843-55-653-7		Premise Address : 153 TRES DE ABRIL ST.COR B ARANAS ST.,PAHINA SAN NICOLAS (SAMPAGUITA),CEBU CITY	
Account ID : 8679310000-8		TOTAL AMOUNT DUE : 3,558.91	Overdue Bill : 1
Customer Name : GAHITO,AGRIPINA C			
Meter Number : 520015 RGS6			
Period : Aug 2016			

NOTICE OF DISCONNECTION

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

\*86793100008\*

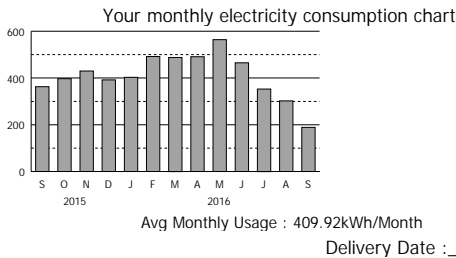
BC21/98.0/33600/0/10/09-28-2016/60



\*11500533010\*

1006696151  
Date : 09-28-2016  
BC21/217.0/11100/0339190/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1150053301-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-68-458-9		PREVIOUS BALANCE		3,367.39	
Customer Information-----					
Name : CANIN,JACQUILINE ALGABRE		CURRENT CHARGES			
Premise Address : 66 I SPOLARIUM ST.,SITIO RIVERSIDE,DULJO FATIMA, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	1,033.81
		Transmission Charge		0.3425/kWh	64.73
		System Loss Charge		0.8726/kWh	164.92
Metering Information-----		Sub-Total		1,263.46	
Meter No : MTR1024491	Pole No : 0339190	Distribution Charges			
Serial No : 121757826	Multiplier : 1	Distribution Charge		1.7506/kWh	330.86
Period To : 09-27-2016	Pres Rdg : 8314	Supply Charge		0.4118/kWh	77.83
Period From : 08-27-2016	Prev Rdg : 8125	Metering Charge		0.6989/kWh	132.09
No of Days : 31	Diff Rdg : 189			5.00/month	5.00
Avg kWh/day : 6.10	Registered : 189	Sub-Total		545.78	
Conn Load : 1516	Billed kWh : 189	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh	17.09
		Senior Citizen Subsidy Charge		0.00012/kWh	0.02
		Surcharge		0.02 of 3,367.50	67.35
		Sub-Total		84.46	
		Government Charges			
		Franchise Tax - Local		14.20	
		Value Added Tax			
		Generation		66.59	
		Transmission		1.77	
		System Loss		10.19	
		Distribution		65.49	
		Others		11.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.50
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.63
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.44
		Sub-Total		260.12	
		CURRENT BILL - SEPTEMBER 2016		2,153.82	
		TOTAL AMOUNT DUE		5,521.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 3, 2016 - 3,950.00			



Total Sales (VAT Inclusive)	2,153.82	
Less : VAT	155.88	
Amount Net of VAT	1,997.94	
Less: BIR 2306	64.96	
BIR 2307	38.16	VATable Sales 1,997.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,894.82	VAT Zero Rated Sales 0.00
Add : VAT	155.88	VAT Amount 155.88
TOTAL AMOUNT DUE	2,050.70	TOTAL SALES 2,153.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/217.0/11100/0/10/09-28-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID. : 115657944797			
Collection Ref. Code	: 1853-68-458-9	Premise Address	: 66 I SPOLARIUM ST.,SITIO RIVERSIDE,DULJO FATIMA, CEBU CITY
Account ID	: 1150053301-0		
Customer Name	: CANIN,JACQUILINE ALGABRE	TOTAL AMOUNT DUE	: 5,521.21
Meter Number	: MTR1024491	Overdue Bill	: 1
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, 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 610583780317  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

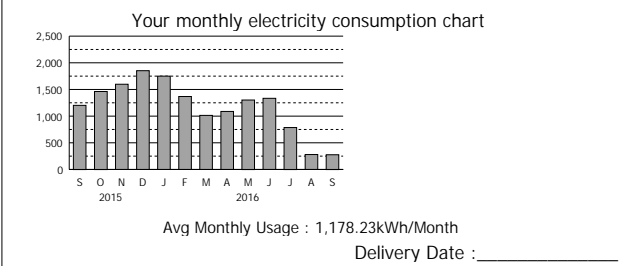
\*61073300008\*

1006696054  
Date : 09-28-2016  
BC21/217.0/19700/0339421/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6107330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-69-812-8				PREVIOUS BALANCE		3,246.26	
Customer Information-----				CURRENT CHARGES			
Name : PALAPAR,CHARITO C				Generation & Transmission			
Premise Address : SPOLARIUM DULJO				Generation Charge		5.4699/kWh	1,515.16
				Transmission Charge		0.3425/kWh	94.87
				System Loss Charge		0.8726/kWh	241.71
TIN :				Sub-Total		1,851.74	
Metering Information-----				Distribution Charges			
Meter No :	MTR1034734	Pole No :	0339421	Distribution Charge		1.7506/kWh	484.92
Serial No :	121756253	Multiplier :	1	Supply Charge		0.4118/kWh	114.07
Period To :	09-27-2016	Pres Rdg :	22409	Metering Charge		0.6989/kWh	193.60
Period From :	08-27-2016	Prev Rdg :	22132			5.00/month	5.00
No of Days :	31	Diff Rdg :	277	Sub-Total		797.59	
Avg kWh/day :	8.94	Registered :	277	Others			
Conn Load :	150	Billed kWh :	277	Subsidy on Lifeline Charge		0.0904/kWh	25.04
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.03
				Surcharge		0.02 of 3,246.50	64.93
				Sub-Total		90.00	
				Government Charges			
				Franchise Tax - Local		20.54	
				Value Added Tax			
				Generation		97.59	
				Transmission		2.59	
				System Loss		14.95	
				Distribution		95.71	
				Others		13.26	
				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		376.60	
				CURRENT BILL - SEPTEMBER 2016		3,115.93	
				TOTAL AMOUNT DUE		6,362.19	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 7, 2016 - 8,860.00			

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)	3,115.93	
Less : VAT	224.10	
Amount Net of VAT	2,891.83	
Less: BIR 2306	93.38	
BIR 2307	55.20	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,743.25	VAT Zero Rated Sales
Add : VAT	224.10	VAT Amount
TOTAL AMOUNT DUE	2,967.35	TOTAL SALES
		3,115.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/217.0/19700/0/10/09-28-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 610583780317	
Collection Ref. Code	: 1827-69-812-8	Premise Address	: SPOLARIUM DULJO
Account ID	: 6107330000-8		
Customer Name	: PALAPAR,CHARITO C	TOTAL AMOUNT DUE	: 6,362.19
Meter Number	: MTR1034734	Overdue Bill	: 1
Period	: Aug 2016		

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

\*61073300008\*

BC21/217.0/19700/0/10/09-28-2016/60

\*97963313602\*

1006695578  
Date : 09-28-2016  
BC16/229.3/795/0051133/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9796331360-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-42-275-7		PREVIOUS BALANCE		1,986.06	
Customer Information-----					
Name : MLD DREAM BUILDERS INC.		CURRENT CHARGES			
Premise Address : M1 YAKAL STREET, GREENVALLEY		Generation & Transmission			
		Generation Charge		5.4699/kWh	191.45
		Transmission Charge		0.3425/kWh	11.99
		System Loss Charge		0.8726/kWh	30.54
TIN :		Sub-Total		233.98	
Metering Information-----					
Meter No :	529052 GS6	Pole No :	0051133		
Serial No :	69982848	Multiplier :	1		
Period To :	09-25-2016	Pres Rdg :	27576		
Period From :	08-22-2016	Prev Rdg :	27541		
No of Days :	34	Diff Rdg :	35		
Avg kWh/day :	1.03	Registered :	35		
Conn Load :	73200	Billed kWh :	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.					
		Subsidy on Lifeline Discount		-0.5 of 339.12	- 169.56
		Surcharge		0.02 of 1,986.00	39.72
		Sub-Total		- 129.84	
		Government Charges			
		Franchise Tax - Local		1.57	
		Value Added Tax			
		Generation		12.32	
		Transmission		0.32	
		System Loss		1.89	
		Distribution		12.62	
		Others		- 8.63	
		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		36.76	
		CURRENT BILL - SEPTEMBER 2016		246.04	
		TOTAL AMOUNT DUE		2,232.10	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 30, 2016 - 5,000.00					

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 299.62kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	246.04
Less : VAT	18.52
Amount Net of VAT	227.52
Less: BIR 2306	7.72
BIR 2307	4.22
SC/PWD DISCOUNT	0.00
Amount Due	215.58
Add : VAT	18.52
TOTAL AMOUNT DUE	234.10
VATable Sales	227.52
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	18.52
TOTAL SALES	246.04

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

BC16/229.3/795/0/10/09-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

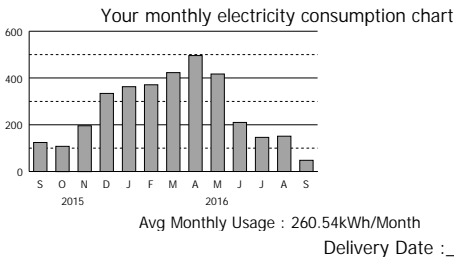
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 979065731515	
Collection Ref. Code	: 1851-42-275-7	Premise Address	: M1 YAKAL STREET, GREENVALLEY	
Account ID	: 9796331360-2			
Customer Name	: MLD DREAM BUILDERS INC.	TOTAL AMOUNT DUE	: 2,232.10	Overdue Bill : 1
Meter Number	: 529052 GS6			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

\*47777988693\*

1006696108  
Date : 09-28-2016  
BC21/108.1/2301/0436663/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4777798869-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-81-620-2				PREVIOUS BALANCE		1,733.49	
Customer Information-----				CURRENT CHARGES			
Name : CANETE,LEOPOLDO ALIPOON				Generation & Transmission			
Premise Address : BLK 3 MISSIONARY,SUBA,CEBU CITY				Generation Charge 5.4699/kWh 262.56			
				Transmission Charge 0.3425/kWh 16.44			
				System Loss Charge 0.8726/kWh 41.88			
TIN :				Sub-Total 320.88			
Metering Information-----				Distribution Charges			
Meter No : MTR1082585 Pole No : 0436663				Distribution Charge 1.7506/kWh 84.03			
Serial No : 40016291 Multiplier : 1				Supply Charge 0.4118/kWh 19.77			
Period To : 09-27-2016 Pres Rdg : 3825				Metering Charge 0.6989/kWh 33.55			
Period From : 08-27-2016 Prev Rdg : 3777				5.00/month 5.00			
No of Days : 31 Diff Rdg : 48				Sub-Total 142.35			
Avg kWh/day : 1.55 Registered : 48				Others			
Conn Load : 236 Billed kWh : 48				Subsidy on Lifeline Discount -0.4 of 463.23 - 185.29			
To our valued customers,				Surcharge 0.02 of 1,733.50 34.67			
				Sub-Total - 150.62			
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 2.34			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 16.90			
				Transmission 0.45			
				System Loss 2.59			
				Distribution 17.08			
				Others - 10.37			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 7.49			
				Environmental Charge 0.0025/kWh 0.12			
				NPC Stranded Contract Costs 0.1938/kWh 9.30			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 5.95			
				Sub-Total 51.85			
Thank you.				CURRENT BILL - SEPTEMBER 2016 364.46			
				TOTAL AMOUNT DUE 2,097.95			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 5, 2016 - 1,527.00			



Total Sales (VAT Inclusive)	364.46	
Less : VAT	26.65	
Amount Net of VAT	337.81	
Less: BIR 2306	11.13	
BIR 2307	6.30	VATable Sales 337.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	320.38	VAT Zero Rated Sales 0.00
Add : VAT	26.65	VAT Amount 26.65
TOTAL AMOUNT DUE	347.03	TOTAL SALES 364.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/2301/0/10/09-28-2016/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 477562417148	
Collection Ref. Code	: 1855-81-620-2	Premise Address	: BLK 3 MISSIONARY,SUBA,CEBU CITY	
Account ID	: 4777798869-3			
Customer Name	: CANETE,LEOPOLDO ALIPOON	TOTAL AMOUNT DUE	: 2,097.95	Overdue Bill : 1
Meter Number	: MTR1082585			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				



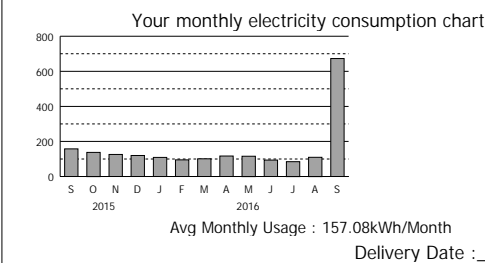
Bill ID 905931550445  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*90578100001\*

1006695999  
Date : 09-28-2016  
BC21/112.1/4750/1188590/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9057810000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-63-290-4				PREVIOUS BALANCE		1,268.39	
Customer Information-----				CURRENT CHARGES			
Name : DEL ROSARIO,JOSEFINA S				Generation & Transmission			
Premise Address : 103 BLK 3,SUBA PASIL,CEBU CITY				Generation Charge		5.4699/kWh	3,681.24
				Transmission Charge		0.3425/kWh	230.50
				System Loss Charge		0.8726/kWh	587.26
TIN :				Sub-Total		4,499.00	
Metering Information-----				Distribution Charges			
Meter No :	404083 GS6	Pole No :	1188590	Distribution Charge		1.7506/kWh	1,178.15
Serial No :	2004207506	Multiplier :	1	Supply Charge		0.4118/kWh	277.14
Period To :	09-27-2016	Pres Rdg :	10961	Metering Charge		0.6989/kWh	470.36
Period From :	08-27-2016	Prev Rdg :	10288			5.00/month	5.00
No of Days :	31	Diff Rdg :	673	Sub-Total		1,930.65	
Avg kWh/day :	21.71	Registered :	673	Others			
Conn Load :	410	Billed kWh :	673	Subsidy on Lifeline Charge		0.0904/kWh	60.84
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.08
				Surcharge		0.02 of 1,268.50	25.37
				Sub-Total		86.29	
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		48.87	
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		237.09	
				Transmission		6.31	
				System Loss		36.32	
				Distribution		231.68	
				Others		16.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	105.05
				Environmental Charge		0.0025/kWh	1.68
				NPC Stranded Contract Costs		0.1938/kWh	130.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	83.45
				Sub-Total		897.10	
Thank you.				CURRENT BILL - SEPTEMBER 2016		7,413.04	
				TOTAL AMOUNT DUE		8,681.43	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 18, 2016 - 3,023.00			



Total Sales (VAT Inclusive)	7,413.04		
Less : VAT	527.62		
Amount Net of VAT	6,885.42		
Less: BIR 2306	219.83		
BIR 2307	131.30	VATable Sales	6,885.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,534.29	VAT Zero Rated Sales	0.00
Add : VAT	527.62	VAT Amount	527.62
TOTAL AMOUNT DUE	7,061.91	TOTAL SALES	7,413.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4750/0/10/09-28-2016/62

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

Collection Ref. Code : 1823-63-290-4			Premise Address : 103 BLK 3,SUBA PASIL,CEBU CITY		
Account ID : 9057810000-1					
Customer Name : DEL ROSARIO,JOSEFINA S			TOTAL AMOUNT DUE : 8,681.43		Overdue Bill : 1
Meter Number : 404083 GS6					
Period : Aug 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

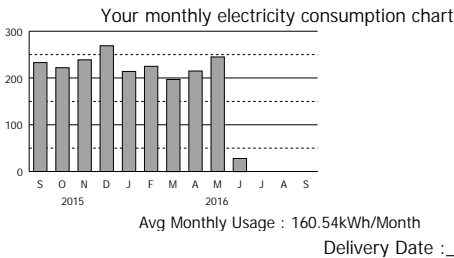
Bill ID 984805316185  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*98404100004\*

1006695227  
Date : 09-28-2016  
BC16/48.2/3070/0059233/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9840410000-4		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1821-60-890-9		PREVIOUS BALANCE				5,529.73	
Customer Information-----				CURRENT CHARGES			
Name : CANG,EDNA TM R.		Generation & Transmission					
Premise Address : SANSON RD,LAHUG,CEBU CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : 339639GS6 Pole No : 0059233		Others					
Serial No : 48396265 Multiplier : 1		Government Charges					
Period To : 09-22-2016 Pres Rdg : 34836		Franchise Tax - Local				0.04	
Period From : 08-22-2016 Prev Rdg : 34836		Value Added Tax					
No of Days : 31 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 320 Billed kWh : 0		Missionary Electrification		0.1561/kWh		0.00	
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				0.64	
		CURRENT BILL - SEPTEMBER 2016				5.64	
		TOTAL AMOUNT DUE				5,535.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - APRIL 30, 2016 - 2,166.00					



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

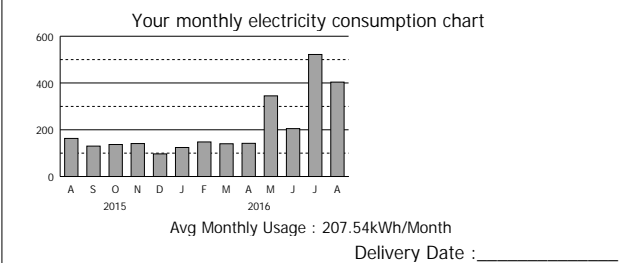
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/48.2/3070/0/10/09-28-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 984805316185	
Collection Ref. Code	: 1821-60-890-9	Premise Address	: SANSON RD,LAHUG,CEBU CITY
Account ID	: 9840410000-4		
Customer Name	: CANG,EDNA TM R.	TOTAL AMOUNT DUE	: 5,535.37
Meter Number	: 339639GS6	Overdue Bill	: 2
Period	: Jul 2016 to Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

\*46608374057\*

1006695691  
Date : 09-28-2016  
BC17/164.2/2140/0708881/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4660837405-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-84-689-1		PREVIOUS BALANCE	4,092.92
Customer Information-----			
Name : DESAMPARADO,FELISA SAMBRONA		CURRENT CHARGES	
Premise Address : SITIO MARNA,SUBANGDAKU		Generation & Transmission	
		Generation Charge	5.3438/kWh 2,158.90
		Transmission Charge	0.3755/kWh 151.70
		System Loss Charge	0.8712/kWh 351.96
		Sub-Total	2,662.56
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 707.24
Meter No : 534171 GS6	Pole No : 0708881	Supply Charge	0.4118/kWh 166.37
Serial No : 67569018	Multiplier : 1	Metering Charge	0.6989/kWh 282.36
Period To : 08-23-2016	Pres Rdg : 10203		5.00/month 5.00
Period From : 07-23-2016	Prev Rdg : 9799	Sub-Total	1,160.97
No of Days : 31	Diff Rdg : 404	Others	
Avg kWh/day : 13.03	Registered : 404	Subsidy on Lifeline Charge	0.0929/kWh 37.53
Conn Load : 354	Billed kWh : 404	Senior Citizen Subsidy Charge	0.000139/kWh 0.06
To our valued customers,		Surcharge	0.02 of 5,593.00 111.86
		Sub-Total	149.45
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	19.86
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	138.53
		Transmission	4.01
		System Loss	21.56
		Distribution	139.32
		Others	20.32
		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	536.08
Thank you.		CURRENT BILL - AUGUST 2016	4,509.06
		TOTAL AMOUNT DUE	8,601.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 9, 2016 - 1,500.00	



Total Sales (VAT Inclusive)	4,509.06	
Less : VAT	323.74	
Amount Net of VAT	4,185.32	
Less: BIR 2306	134.90	
BIR 2307	79.86	VATable Sales 4,185.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,970.56	VAT Zero Rated Sales 0.00
Add : VAT	323.74	VAT Amount 323.74
TOTAL AMOUNT DUE	4,294.30	TOTAL SALES 4,509.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2140/0/21/09-28-2016/63

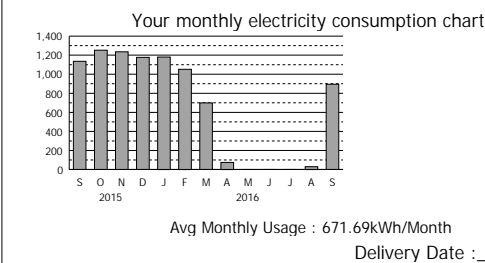
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 466945482780		
Collection Ref. Code	: 1851-84-689-1	Premise Address	: SITIO MARNA,SUBANGDAKU		
Account ID	: 4660837405-7				
Customer Name	: DESAMPARADO,FELISA SAMBRONA	TOTAL AMOUNT DUE	: 8,601.98	Overdue Bill	: 1
Meter Number	: 534171 GS6				
Period	: Jul 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

\*10308666162\*

1006695981  
Date : 09-28-2016  
BC21/81.0/40/0388716/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1030866616-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1851-83-128-2		PREVIOUS BALANCE		338.91	
Customer Information-----					
Name : ACBAYAN,ESTELA DONCILLO		CURRENT CHARGES			
Premise Address : LEON KILAT ST.,KALUBIHAN		Generation & Transmission			
		Generation Charge		5.4699/kWh	4,895.56
		Transmission Charge		0.6049/kWh	541.39
		System Loss Charge		0.8472/kWh	758.24
TIN : 160-810-435-000		Sub-Total		6,195.19	
Metering Information-----		Distribution Charges			
Meter No : MTR1090434	Pole No : 0388716	Distribution Charge		1.7506/kWh	1,566.79
Serial No : 40044364	Multiplier : 1	Supply Charge		0.4118/kWh	368.56
Period To : 09-27-2016	Pres Rdg : 12136	Metering Charge		0.6989/kWh	625.52
Period From : 08-27-2016	Prev Rdg : 11241			5.00/month	5.00
No of Days : 31	Diff Rdg : 895	Sub-Total		2,565.87	
Avg kWh/day : 28.87	Registered : 895	Others			
Conn Load : 333	Billed kWh : 895	Subsidy on Lifeline Charge		0.0904/kWh	80.91
To our valued customers,		Senior Citizen Subsidy Charge		0.00012/kWh	0.11
		Surcharge		0.02 of 339.00	6.78
		Sub-Total		87.80	
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		66.37	
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		315.31	
		Transmission		14.83	
		System Loss		46.06	
		Distribution		307.90	
		Others		18.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	139.71
		Environmental Charge		0.0025/kWh	2.24
		NPC Stranded Contract Costs		0.1938/kWh	173.45
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	110.98
		Sub-Total		1,195.35	
Thank you.		CURRENT BILL - SEPTEMBER 2016		10,044.21	
		TOTAL AMOUNT DUE		10,383.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 30, 2016 - 3.00			



Total Sales (VAT Inclusive)	10,044.21
Less : VAT	702.60
Amount Net of VAT	9,341.61
Less: BIR 2306	292.75
BIR 2307	178.30
SC/PWD DISCOUNT	0.00
Amount Due	8,870.56
Add : VAT	702.60
TOTAL AMOUNT DUE	9,573.16
VATable Sales	9,341.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	702.60
TOTAL SALES	10,044.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/40/0/10/09-28-2016/63

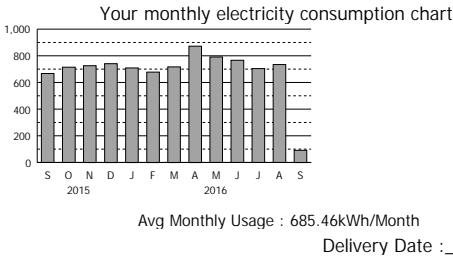
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-83-128-2		Premise Address : LEON KILAT ST.,KALUBIHAN	Bill ID. : 103823706913
Account ID : 1030866616-2			
Customer Name : ACBAYAN,ESTELA DONCILLO	TOTAL AMOUNT DUE : 10,383.12	Overdue Bill : 1	
Meter Number : MTR1090434			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

\*57464100007\*

1006696046  
Date : 09-28-2016  
BC21/81.0/1380/0334363/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5746410000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-35-041-9				PREVIOUS BALANCE		8,128.11	
Customer Information-----				CURRENT CHARGES			
Name : DY,FILFORD M1 U				Generation & Transmission			
Premise Address : SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY				Generation Charge 5.4699/kWh 503.23			
				Transmission Charge 0.3425/kWh 31.51			
				System Loss Charge 0.8726/kWh 80.28			
TIN :				Sub-Total 615.02			
Metering Information-----				Distribution Charges			
Meter No : 337454 GS6 Pole No : 0334363				Distribution Charge 1.7506/kWh 161.06			
Serial No : 47606748 Multiplier : 1				Supply Charge 0.4118/kWh 37.89			
Period To : 09-27-2016 Pres Rdg : 15171				Metering Charge 0.6989/kWh 64.30			
Period From : 08-27-2016 Prev Rdg : 15079				5.00/month 5.00			
No of Days : 31 Diff Rdg : 92				Sub-Total 268.25			
Avg kWh/day : 2.97 Registered : 92				Others			
Conn Load : 1140 Billed kWh : 92				Subsidy on Lifeline Discount -0.05 of 883.27 - 44.16			
To our valued customers,				Surcharge 0.02 of 8,128.00 162.56			
				Sub-Total 118.40			
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 7.51			
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 32.41			
				Transmission 0.86			
				System Loss 4.97			
				Distribution 32.19			
				Others 16.89			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 14.37			
				Environmental Charge 0.0025/kWh 0.23			
				NPC Stranded Contract Costs 0.1938/kWh 17.83			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 11.41			
				Sub-Total 138.67			
Thank you.				CURRENT BILL - SEPTEMBER 2016 1,140.34			
				TOTAL AMOUNT DUE 9,268.45			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 3, 2016 - 7,850.00			



Total Sales (VAT Inclusive)	1,140.34	
Less : VAT	87.32	
Amount Net of VAT	1,053.02	
Less: BIR 2306	36.39	
BIR 2307	20.18	VATable Sales 1,053.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	996.45	VAT Zero Rated Sales 0.00
Add : VAT	87.32	VAT Amount 87.32
TOTAL AMOUNT DUE	1,083.77	TOTAL SALES 1,140.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1380/0/10/09-28-2016/63

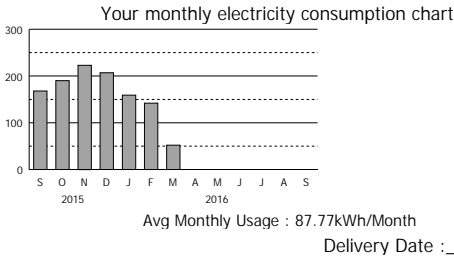
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574513686310			
Collection Ref. Code : 1841-35-041-9	Premise Address : SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY		
Account ID : 5746410000-7	TOTAL AMOUNT DUE : 9,268.45	Overdue Bill : 1	
Customer Name : DY,FILFORD M1 U			
Meter Number : 337454 GS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*62878856905\*

1006695254  
Date : 09-28-2016  
BC01/305.3/1215/0770875/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6287885690-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1861-52-656-3				PREVIOUS BALANCE		652.46	
Customer Information-----				CURRENT CHARGES			
Name : EXPONENT KONKA GROUP INCORPORATION				Generation & Transmission			
Premise Address : PUROK SAYOTE,LANDING CATARMAN, LILO-AN				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1082045 Pole No : 0770875				Others			
Serial No : 121433283 Multiplier : 1				Government Charges			
Period To : 09-04-2016 Pres Rdg : 1755				Franchise Tax - Local			0.03
Period From : 08-04-2016 Prev Rdg : 1755				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 580 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.63
				CURRENT BILL - SEPTEMBER 2016			5.63
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.				TOTAL AMOUNT DUE		658.09	
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 - FEBRUARY 19, 2016 - 3,264.25			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

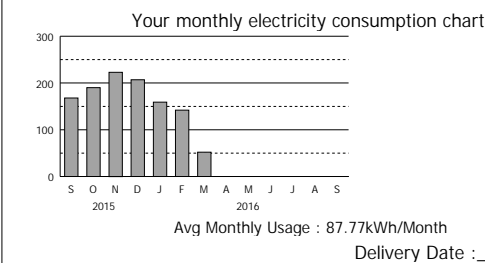
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/305.3/1215/0/23/09-28-2016/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 628114296081	
Collection Ref. Code	: 1861-52-656-3	Premise Address	: PUROK SAYOTE, LANDING CATARMAN, LILO-AN
Account ID	: 6287885690-5		
Customer Name	: EXPONENT KONKA GROUP INCORPORATION	TOTAL AMOUNT DUE	: 658.09
Meter Number	: MTR1082045	Overdue Bill	: 3
Period	: Jun 2016 to Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*62878856905\*

1006695253  
Date : 09-28-2016  
BC01/305.3/1215/0770875/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6287885690-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1861-52-656-3				PREVIOUS BALANCE		632.59	
Customer Information-----				CURRENT CHARGES			
Name : EXPONENT KONKA GROUP INCORPORATION				Generation & Transmission			
Premise Address : PUROK SAYOTE,LANDING CATARMAN, LILO-AN				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1082045		Pole No : 0770875		Others			
Serial No : 121433283		Multiplier : 1		Surcharge		0.02 of 632.50	12.65
Period To : 08-04-2016		Pres Rdg : 1755		Sub-Total		12.65	
Period From : 07-04-2016		Prev Rdg : 1755		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.09	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 580		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		1.53	
				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		2.22	
Thank you.				CURRENT BILL - AUGUST 2016		19.87	
				TOTAL AMOUNT DUE		652.46	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 19, 2016 - 3,264.25			



Total Sales (VAT Inclusive)	19.87
Less : VAT	2.13
Amount Net of VAT	17.74
Less: BIR 2306	0.89
BIR 2307	0.35
SC/PWD DISCOUNT	0.00
Amount Due	16.50
Add : VAT	2.13
TOTAL AMOUNT DUE	18.63
VATable Sales	17.74
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.13
TOTAL SALES	19.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1215/0/23/09-28-2016/67

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 : 1861-52-656-3		Premise Address : PUROK SAYOTE,LANDING CATARMAN, LILO-AN	
Account ID : 6287885690-5			
Customer Name : EXPONENT KONKA GROUP INCORPORATION		TOTAL AMOUNT DUE : 652.46	Overdue Bill : 3
Meter Number : MTR1082045			
Period : May 2016 to Jul 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

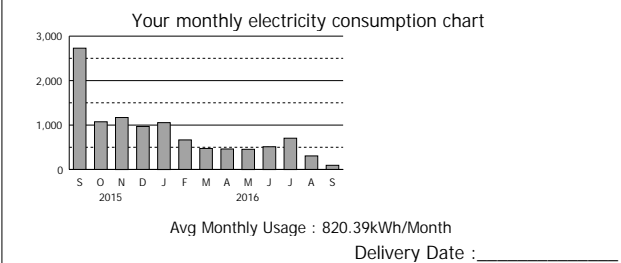
Bill ID 000949785660  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*00002100006\*

1006696001  
Date : 09-28-2016  
BC21/11.0/110/0425692/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0000210000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-41-536-7		PREVIOUS BALANCE		3,577.26	
Customer Information-----					
Name : PUSOD,RENE P		CURRENT CHARGES			
Premise Address : 200 JONES AVE. RR LONDON ST.,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	514.17
		Transmission Charge		0.6049/kWh	56.86
		System Loss Charge		0.8472/kWh	79.64
TIN :		Sub-Total		650.67	
Metering Information-----		Distribution Charges			
Meter No : 378866GS6	Pole No : 0425692	Distribution Charge		1.7506/kWh	164.56
Serial No : 2003139304	Multiplier : 1	Supply Charge		0.4118/kWh	38.71
Period To : 09-27-2016	Pres Rdg : 35320	Metering Charge		0.6989/kWh	65.70
Period From : 08-27-2016	Prev Rdg : 35226			5.00/month	5.00
No of Days : 31	Diff Rdg : 94	Sub-Total		273.97	
Avg kWh/day : 3.03	Registered : 94	Others			
Conn Load : 210	Billed kWh : 94	Subsidy on Lifeline Charge		0.0904/kWh	8.50
To our valued customers,		Senior Citizen Subsidy Charge		0.00012/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 3,577.50	71.55
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		80.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local		7.54	
		Value Added Tax			
		Generation		33.12	
		Transmission		1.56	
		System Loss		4.84	
		Distribution		32.88	
		Others		10.51	
		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		135.24	
		CURRENT BILL - SEPTEMBER 2016		1,139.94	
		TOTAL AMOUNT DUE		4,717.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 7, 2016 - 7,974.00			



Total Sales (VAT Inclusive)	1,139.94	
Less : VAT	82.91	
Amount Net of VAT	1,057.03	
Less: BIR 2306	34.55	
BIR 2307	20.24	VATable Sales 1,057.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,002.24	VAT Zero Rated Sales 0.00
Add : VAT	82.91	VAT Amount 82.91
TOTAL AMOUNT DUE	1,085.15	TOTAL SALES 1,139.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/11.0/110/0/10/09-28-2016/67
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 : 1841-41-536-7		Premise Address : 200 JONES AVE. RR LONDON ST.,CEBU CITY	
Account ID : 0000210000-6			
Customer Name : PUSOD,RENE P		TOTAL AMOUNT DUE : 4,717.20	Overdue Bill : 1
Meter Number : 378866GS6			
Period : Aug 2016			

NOTICE OF DISCONNECTION

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

\*00002100006\*

BC21/11.0/110/0/10/09-28-2016/67

128



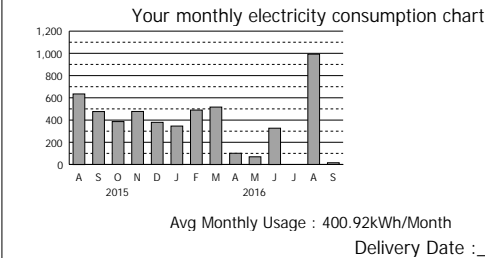
Bill ID : 762341863359  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*76221100001\*

1006696348  
Date : 09-28-2016  
BC21/11.0/500/0425860/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7622110000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-65-842-9				PREVIOUS BALANCE		4,825.75	
Customer Information-----				CURRENT CHARGES			
Name : TECSON,ERLINDA CH				Generation & Transmission			
Premise Address : 12 M JONES AVE				Generation Charge		5.4699/kWh	87.52
				Transmission Charge		0.3425/kWh	5.48
				System Loss Charge		0.8726/kWh	13.96
				Sub-Total		106.96	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	28.01
Meter No :	447882GS6	Pole No :	0425860	Supply Charge		0.4118/kWh	6.59
Serial No :	95704931	Multiplier :	1	Metering Charge		0.6989/kWh	11.18
Period To :	09-27-2016	Pres Rdg :	74698			5.00/month	5.00
Period From :	08-27-2016	Prev Rdg :	74682	Sub-Total		50.78	
No of Days :	31	Diff Rdg :	16	Others			
Avg kWh/day :	0.52	Registered :	16	Subsidy on Lifeline Discount		-1. of 152.74	- 152.74
Conn Load :	550	Billed kWh :	16	Surcharge		0.02 of 7,826.00	156.52
To our valued customers,				Sub-Total		3.78	
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		1.21	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.64	
				Transmission		0.15	
				System Loss		0.86	
				Distribution		6.09	
				Others		6.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
				Sub-Total		28.36	
				CURRENT BILL - SEPTEMBER 2016		189.88	
				TOTAL AMOUNT DUE		5,015.63	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 13, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	189.88	
Less : VAT	19.53	
Amount Net of VAT	170.35	
Less: BIR 2306	8.16	
BIR 2307	3.25	VATable Sales 170.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	158.94	VAT Zero Rated Sales 0.00
Add : VAT	19.53	VAT Amount 19.53
TOTAL AMOUNT DUE	178.47	TOTAL SALES 189.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/500/0/10/09-28-2016/67

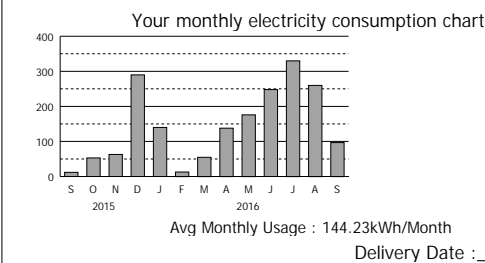
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 762341863359		
Collection Ref. Code	: 1831-65-842-9	Premise Address	: 12 M JONES AVE		
Account ID	: 7622110000-1				
Customer Name	: TECSON,ERLINDA CH	TOTAL AMOUNT DUE	: 5,015.63	Overdue Bill	: 1
Meter Number	: 447882GS6				
Period	: Aug 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

\*09341100007\*

1006696246  
Date : 09-28-2016  
BC21/11.0/1240/0425713/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0934110000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-40-524-2		PREVIOUS BALANCE		2,972.10	
Customer Information-----					
Name : ANDREOU,ALBERTA M14 A		CURRENT CHARGES			
Premise Address : R.R. LONDON EXT.,SAMBAG I,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	530.58
		Transmission Charge		0.3425/kWh	33.22
		System Loss Charge		0.8726/kWh	84.64
TIN :		Sub-Total		648.44	
Metering Information-----					
Meter No :	470114GS6	Pole No :	0425713		
Serial No :	62880325	Multiplier :	1		
Period To :	09-27-2016	Pres Rdg :	19443		
Period From :	08-27-2016	Prev Rdg :	19346		
No of Days :	31	Diff Rdg :	97		
Avg kWh/day :	3.13	Registered :	97		
Conn Load :	942	Billed kWh :	97		
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		-0.05 of 930.98	- 46.55
		Surcharge		0.02 of 2,972.00	59.44
		Sub-Total		12.89	
		Government Charges			
		Franchise Tax - Local		7.08	
		Value Added Tax			
		Generation		34.18	
		Transmission		0.91	
		System Loss		5.23	
		Distribution		33.90	
		Others		4.27	
		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		131.78	
		CURRENT BILL - SEPTEMBER 2016		1,075.65	
		Debit Adjustments		188.76	
		TOTAL AMOUNT DUE		4,236.51	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 19, 2016 - 3,680.14					



Total Sales (VAT Inclusive)	1,075.65
Less : VAT	78.49
Amount Net of VAT	997.16
Less: BIR 2306	32.70
BIR 2307	19.02
SC/PWD DISCOUNT	0.00
Amount Due	945.44
Add : VAT	78.49
TOTAL AMOUNT DUE	1,023.93
VATable Sales	997.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	78.49
TOTAL SALES	1,075.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1240/0/10/09-28-2016/67

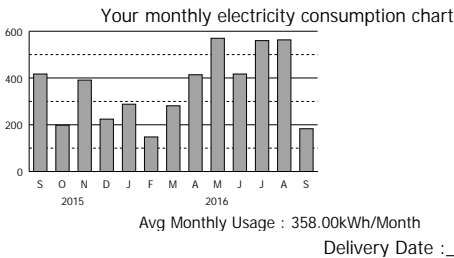
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-40-524-2		Premise Address : R.R. LONDON EXT.,SAMBAG I,CEBU CITY		Bill ID. : 093002008211
Account ID : 0934110000-7				
Customer Name : ANDREOU,ALBERTA M14 A		TOTAL AMOUNT DUE : 4,236.51	Overdue Bill : 1	
Meter Number : 470114GS6				
Period : Aug 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*98380100002\*

1006696095  
Date : 09-28-2016  
BC21/11.0/1470/0425685/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9838010000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-27-107-5		PREVIOUS BALANCE		6,259.50	
Customer Information-----					
Name : REROMA,H G ENGR		CURRENT CHARGES			
Premise Address : 200B JONES AVE		Generation & Transmission			
		Generation Charge		5.4699/kWh	1,000.99
		Transmission Charge		0.3425/kWh	62.68
		System Loss Charge		0.8726/kWh	159.69
TIN :		Sub-Total		1,223.36	
Metering Information-----					
Meter No :	447700GS6	Pole No :	0425685		
Serial No :	80414424	Multiplier :	1		
Period To :	09-27-2016	Pres Rdg :	71789		
Period From :	08-27-2016	Prev Rdg :	71606		
No of Days :	31	Diff Rdg :	183		
Avg kWh/day :	5.90	Registered :	183		
Conn Load :	0	Billed kWh :	183		
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	320.36
		Supply Charge		0.4118/kWh	75.36
		Metering Charge		0.6989/kWh	127.90
				5.00/month	5.00
		Sub-Total		528.62	
		Others			
		Subsidy on Lifeline Charge		0.0904/kWh	16.54
		Senior Citizen Subsidy Charge		0.00012/kWh	0.02
		Surcharge		0.02 of 6,259.50	125.19
		Sub-Total		141.75	
		Government Charges			
		Franchise Tax - Local		14.20	
		Value Added Tax			
		Generation		64.47	
		Transmission		1.72	
		System Loss		9.87	
		Distribution		63.43	
		Others		18.71	
		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		259.58	
		CURRENT BILL - SEPTEMBER 2016		2,153.31	
		TOTAL AMOUNT DUE		8,412.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 30, 2016 - 6,179.00			



Total Sales (VAT Inclusive)	2,153.31	
Less : VAT	158.20	
Amount Net of VAT	1,995.11	
Less: BIR 2306	65.92	
BIR 2307	38.16	VATable Sales 1,995.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,891.03	VAT Zero Rated Sales 0.00
Add : VAT	158.20	VAT Amount 158.20
TOTAL AMOUNT DUE	2,049.23	TOTAL SALES 2,153.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/11.0/1470/0/10/09-28-2016/67
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 : 1805-27-107-5		Premise Address : 200B JONES AVE	Bill ID. : 983038318579
Account ID : 9838010000-2			
Customer Name : REROMA,H G ENGR	TOTAL AMOUNT DUE : 8,412.81	Overdue Bill : 1	
Meter Number : 447700GS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

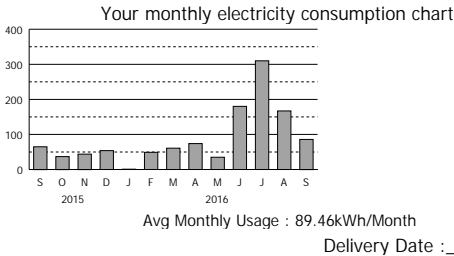
Bill ID 925677094469  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*92590100001\*

1006696325  
Date : 09-28-2016  
BC21/11.0/2100/0432744/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9259010000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-38-785-5				PREVIOUS BALANCE		1,896.14	
Customer Information-----				CURRENT CHARGES			
Name : COROMINAS,CRISTINA				Generation & Transmission			
Premise Address : 258 J JONES AVE,V SIAO				Generation Charge		5.4699/kWh	470.41
				Transmission Charge		0.3425/kWh	29.46
				System Loss Charge		0.8726/kWh	75.04
TIN :				Sub-Total		574.91	
Metering Information-----				Distribution Charges			
Meter No : 279662GS6	Pole No : 0432744			Distribution Charge		1.7506/kWh	150.55
Serial No : 44818818	Multiplier : 1			Supply Charge		0.4118/kWh	35.41
Period To : 09-27-2016	Pres Rdg : 28381			Metering Charge		0.6989/kWh	60.11
Period From : 08-27-2016	Prev Rdg : 28295					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 : 0	Billed kWh : 86			Subsidy on Lifeline Discount		-0.1 of 825.98	- 82.60
To our valued customers,				Surcharge		0.02 of 1,896.00	37.92
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.				Sub-Total		- 44.68	
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		5.86	
Thank you.				Value Added Tax			
				Generation		30.29	
				Transmission		0.81	
				System Loss		4.64	
				Distribution		30.13	
				Others		- 1.34	
				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		111.37	
				CURRENT BILL - SEPTEMBER 2016		892.67	
				TOTAL AMOUNT DUE		2,788.81	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 27, 2016 - 3,409.42			



Total Sales (VAT Inclusive)	892.67	
Less : VAT	64.53	
Amount Net of VAT	828.14	
Less: BIR 2306	26.91	
BIR 2307	15.74	VATable Sales 828.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	785.49	VAT Zero Rated Sales 0.00
Add : VAT	64.53	VAT Amount 64.53
TOTAL AMOUNT DUE	850.02	TOTAL SALES 892.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/11.0/2100/0/10/09-28-2016/67
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. : 925677094469	
Collection Ref. Code	: 1805-38-785-5	Premise Address	: 258 J JONES AVE,V SIAO	
Account ID	: 9259010000-1			
Customer Name	: COROMINAS,CRISTINA	TOTAL AMOUNT DUE	: 2,788.81	Overdue Bill : 1
Meter Number	: 279662GS6			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

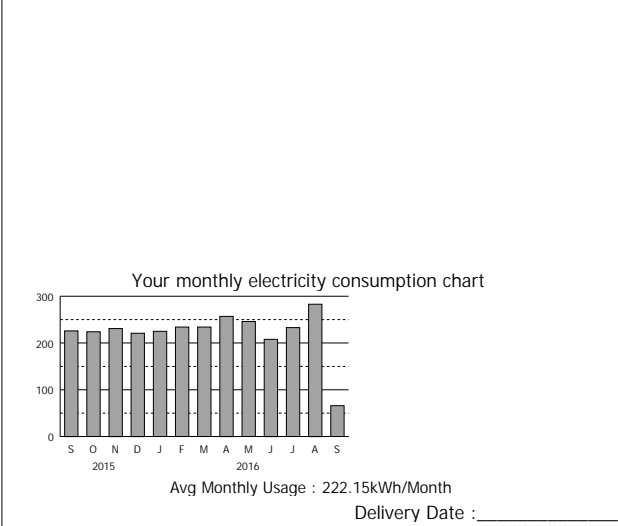
Bill ID 005005568662  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*00590100004\*

1006696093  
Date : 09-28-2016  
BC21/11.0/4560/0417886/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0059010000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-38-548-8		PREVIOUS BALANCE		3,079.21	
Customer Information-----					
Name : ATEGA,LEONIL T		CURRENT CHARGES			
Premise Address : 308A BORROMEO CPD		Generation & Transmission			
		Generation Charge		5.4699/kWh	361.01
		Transmission Charge		0.3425/kWh	22.61
		System Loss Charge		0.8726/kWh	57.59
TIN :		Sub-Total		441.21	
Metering Information-----					
Meter No :	315997GS6	Pole No :	0417886		
Serial No :	44599777	Multiplier :	1		
Period To :	09-27-2016	Pres Rdg :	30479		
Period From :	08-27-2016	Prev Rdg :	30413		
No of Days :	31	Diff Rdg :	66		
Avg kWh/day :	2.13	Registered :	66		
Conn Load :	0	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.					
		Sub-Total		193.85	
		Others			
		Subsidy on Lifeline Discount		-0.2 of 635.06	- 127.01
		Surcharge		0.02 of 3,079.00	61.58
		Sub-Total		- 65.43	
		Government Charges			
		Franchise Tax - Local		4.27	
		Value Added Tax			
		Generation		23.26	
		Transmission		0.62	
		System Loss		3.57	
		Distribution		23.26	
		Others		- 2.24	
		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		84.18	
		CURRENT BILL - SEPTEMBER 2016		653.81	
		TOTAL AMOUNT DUE		3,733.02	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 15, 2016 - 2,581.00					



Total Sales (VAT Inclusive)	653.81	
Less : VAT	48.47	
Amount Net of VAT	605.34	
Less: BIR 2306	20.21	
BIR 2307	11.48	VATable Sales 605.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	573.65	VAT Zero Rated Sales 0.00
Add : VAT	48.47	VAT Amount 48.47
TOTAL AMOUNT DUE	622.12	TOTAL SALES 653.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/11.0/4560/0/10/09-28-2016/67
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 : 1805-38-548-8		Premise Address : 308A BORROMEO CPD	Bill ID. : 005005568662
Account ID : 0059010000-4			
Customer Name : ATEGA,LEONIL T	TOTAL AMOUNT DUE : 3,733.02	Overdue Bill : 1	
Meter Number : 315997GS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

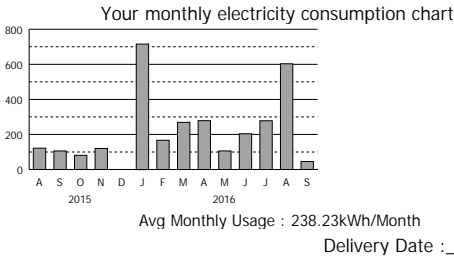
Bill ID 741848429418  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*74116100004\*

1006696075  
Date : 09-28-2016  
BC21/69.0/2050/0432555/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7411610000-4	Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code	: 1845-49-995-6	PREVIOUS BALANCE	6,782.32
Customer Information-----			
Name	: MANTUANA,ABULKHAIR P	CURRENT CHARGES	
Premise Address	: VISION THEATER BLDG./COLON ST.,KALUBIHAN,CEBU CITY	Generation & Transmission	
TIN	:	Generation Charge	5.4699/kWh 251.62
Metering Information-----		Transmission Charge	0.6049/kWh 27.83
Meter No	: MTR1071957 Pole No : 0432555	System Loss Charge	0.8472/kWh 38.97
Serial No	: 40041830 Multiplier : 1	Sub-Total	318.42
Period To	: 09-27-2016 Pres Rdg : 2663	Distribution Charges	
Period From	: 08-27-2016 Prev Rdg : 2617	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	: 550 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 Charge	0.0904/kWh 4.16
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	0.00012/kWh 0.01
Thank you.		Surcharge	0.02 of 6,782.50 135.65
		Sub-Total	139.82
		Government Charges	
		Franchise Tax - Local	4.46
		Value Added Tax	
		Generation	16.21
		Transmission	0.76
		System Loss	2.37
		Distribution	16.39
		Others	17.31
		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	79.41
		CURRENT BILL - SEPTEMBER 2016	674.27
		TOTAL AMOUNT DUE	7,456.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 27, 2016 - 3,147.00	



Total Sales (VAT Inclusive)	674.27	
Less : VAT	53.04	
Amount Net of VAT	621.23	
Less: BIR 2306	22.10	
BIR 2307	11.99	VATable Sales 621.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	587.14	VAT Zero Rated Sales 0.00
Add : VAT	53.04	VAT Amount 53.04
TOTAL AMOUNT DUE	640.18	TOTAL SALES 674.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/69.0/2050/0/10/09-28-2016/71
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. : 741848429418	
Collection Ref. Code : 1845-49-995-6	Premise Address : VISION THEATER BLDG./COLON ST.,KALUBIHAN,CEBU CITY
Account ID : 7411610000-4	
Customer Name : MANTUANA,ABULKHAIR P	TOTAL AMOUNT DUE : 7,456.59 Overdue Bill : 1
Meter Number : MTR1071957	
Period : Aug 2016	
NOTICE OF DISCONNECTION	
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.	

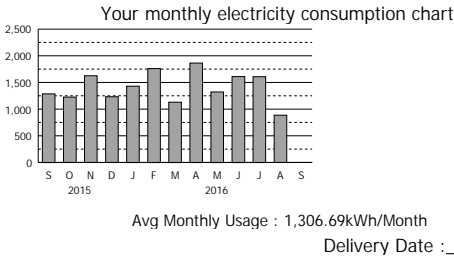
Bill ID 319597575399  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*31906100008\*

1006696128  
Date : 09-28-2016  
BC21/69.0/4100/0385803/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3190610000-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1825-18-350-3		PREVIOUS BALANCE		28,564.89	
Customer Information-----					
Name : GO,JANET L		CURRENT CHARGES			
Premise Address : COLON ST,KALUBIHAN,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 405460GS6 Pole No : 0385803		Others			
Serial No : 2004208961 Multiplier : 1		Surcharge		0.02 of 28,565.00	571.30
Period To : 09-27-2016 Pres Rdg : 7035		Sub-Total		571.30	
Period From : 08-27-2016 Prev Rdg : 7035		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 2890 Billed kWh : 0		Distribution			
To our valued customers,		Others			
		Universal Charge		69.07	
		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		73.99	
		CURRENT BILL - SEPTEMBER 2016		650.29	
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.		TOTAL AMOUNT DUE		29,215.18	
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 19, 2016 - 17,423.13			
Thank you.					



Total Sales (VAT Inclusive)	650.29	
Less : VAT	69.67	
Amount Net of VAT	580.62	
Less: BIR 2306	29.03	
BIR 2307	11.61	VATable Sales 580.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	539.98	VAT Zero Rated Sales 0.00
Add : VAT	69.67	VAT Amount 69.67
TOTAL AMOUNT DUE	609.65	TOTAL SALES 650.29

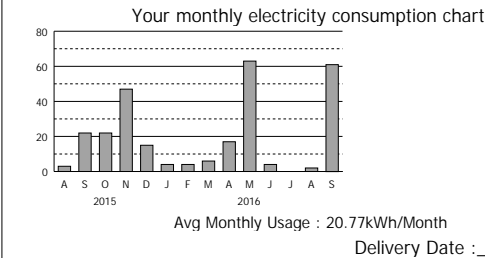
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/69.0/4100/0/10/09-28-2016/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 319597575399		
Collection Ref. Code	: 1825-18-350-3	Premise Address	: COLON ST,KALUBIHAN,CEBU CITY		
Account ID	: 3190610000-8				
Customer Name	: GO,JANET L	TOTAL AMOUNT DUE	: 29,215.18	Overdue Bill	: 2
Meter Number	: 405460GS6				
Period	: Jul 2016 to Aug 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

\*64421300001\*

1006695469  
Date : 09-28-2016  
BC06/550.2/2010/0890372/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6442130000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-83-422-4				PREVIOUS BALANCE		64.25	
Customer Information-----				CURRENT CHARGES			
Name : PURAY,MELQUIADES L M3				Generation & Transmission			
Premise Address : POBLACION WARD II,MINGLANILLA				Generation Charge		5.3438/kWh	325.97
				Transmission Charge		0.3755/kWh	22.91
				System Loss Charge		0.8712/kWh	53.14
TIN :				Sub-Total		402.02	
Metering Information-----				Distribution Charges			
Meter No : 173736DS6		Pole No : 0890372		Distribution Charge		1.7506/kWh	106.79
Serial No : 26311		Multiplier : 1		Supply Charge		0.4118/kWh	25.12
Period To : 09-10-2016		Pres Rdg : 41122		Metering Charge		0.6989/kWh	42.63
Period From : 08-10-2016		Prev Rdg : 41061				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 : 70		Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 581.56	- 116.31
To our valued customers,				Surcharge		0.02 of 64.50	1.29
				Sub-Total		- 115.02	
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		2.33	
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		20.92	
				Transmission		0.60	
				System Loss		3.26	
				Distribution		21.54	
				Others		- 8.83	
Thank you.				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		68.86	
				CURRENT BILL - SEPTEMBER 2016		535.40	
				TOTAL AMOUNT DUE		599.65	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 23, 2015 - 524.00			



Total Sales (VAT Inclusive)	535.40	
Less : VAT	37.49	
Amount Net of VAT	497.91	
Less: BIR 2306	15.61	
BIR 2307	9.38	VATable Sales 497.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	472.92	VAT Zero Rated Sales 0.00
Add : VAT	37.49	VAT Amount 37.49
TOTAL AMOUNT DUE	510.41	TOTAL SALES 535.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2010/0/32/09-28-2016/72

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

Collection Ref. Code : 1833-83-422-4		Premise Address : POBLACION WARD II,MINGLANILLA	
Account ID : 6442130000-1			
Customer Name : PURAY,MELQUIADES L M3		TOTAL AMOUNT DUE : 599.65	
Meter Number : 173736DS6		Overdue Bill : 2	
Period : Jul 2016 to Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, 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 : 507886476057  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50783200004\*

1006695434  
Date : 09-28-2016  
BC17/116.1/5240/0403764/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5078320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-88-533-6				PREVIOUS BALANCE		11,714.28	
Customer Information-----							
Name : GAMBOA,EDSIL G TM				CURRENT CHARGES			
Premise Address : SITIO TAMBIS KATIPUNAN S				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1062607		Pole No : 0403764		Others			
Serial No : 125294988		Multiplier : 1		Surcharge		0.02 of 11,714.50	234.29
Period To : 07-23-2016		Pres Rdg : 4839		Sub-Total			234.29
Period From : 06-23-2016		Prev Rdg : 4839		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 100		Billed kWh : 0		Distribution			
To our valued customers,				Others			
				Universal Charge			28.33
				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			30.72
				CURRENT BILL - JULY 2016			270.01
				TOTAL AMOUNT DUE			11,984.29
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 30, 2015 - 7,471.00			
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 : 0.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	270.01
Less : VAT	28.93
Amount Net of VAT	241.08
Less: BIR 2306	12.05
BIR 2307	4.82
SC/PWD DISCOUNT	0.00
Amount Due	224.21
Add : VAT	28.93
TOTAL AMOUNT DUE	253.14

VATable Sales	241.08
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	28.93
TOTAL SALES	270.01

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

BC17/116.1/5240/0/10/09-28-2016/72

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. : 507886476057		
Collection Ref. Code	: 1831-88-533-6	Premise Address	: SITIO TAMBIS KATIPUNAN S		
Account ID	: 5078320000-4				
Customer Name	: GAMBOA,EDSIL G TM	TOTAL AMOUNT DUE	: 11,984.29	Overdue Bill	: 5
Meter Number	: MTR1062607				
Period	: Feb 2016 to Jun 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 507368580280  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

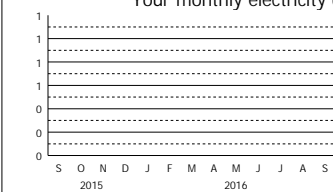
BILLING STATEMENT

\*50783200004\*

1006695438  
Date : 09-28-2016  
BC17/116.1/5240/0403764/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5078320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-88-533-6				PREVIOUS BALANCE		11,989.93	
Customer Information-----				CURRENT CHARGES			
Name : GAMBOA,EDSIL G TM				Generation & Transmission			
Premise Address : SITIO TAMBIS KATIPUNAN S				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1062607 Pole No : 0403764				Others			
Serial No : 125294988 Multiplier : 1				Government Charges			
Period To : 09-23-2016 Pres Rdg : 4839				Franchise Tax - Local			0.04
Period From : 08-23-2016 Prev Rdg : 4839				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 100 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
				CURRENT BILL - SEPTEMBER 2016			5.64
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.				TOTAL AMOUNT DUE		11,995.57	
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 30, 2015 - 7,471.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.				BC17/116.1/5240/0/10/09-28-2016/72	
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. : 507368580280	
Collection Ref. Code	: 1831-88-533-6	Premise Address	: SITIO TAMBIS KATIPUNAN S
Account ID	: 5078320000-4		
Customer Name	: GAMBOA,EDSIL G TM	TOTAL AMOUNT DUE	: 11,995.57
Meter Number	: MTR1062607	Overdue Bill	: 5
Period	: Apr 2016 to Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 507006910907  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50783200004\*

1006695436  
Date : 09-28-2016  
BC17/116.1/5240/0403764/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5078320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-88-533-6				PREVIOUS BALANCE		11,984.29	
Customer Information-----				CURRENT CHARGES			
Name : GAMBOA,EDSIL G TM				Generation & Transmission			
Premise Address : SITIO TAMBIS KATIPUNAN S				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1062607 Pole No : 0403764				Others			
Serial No : 125294988 Multiplier : 1				Government Charges			
Period To : 08-23-2016 Pres Rdg : 4839				Franchise Tax - Local			
Period From : 07-23-2016 Prev Rdg : 4839				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 100 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
				CURRENT BILL - AUGUST 2016			5.64
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.				TOTAL AMOUNT DUE		11,989.93	
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 30, 2015 - 7,471.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29

VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

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

BC17/116.1/5240/0/10/09-28-2016/72

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

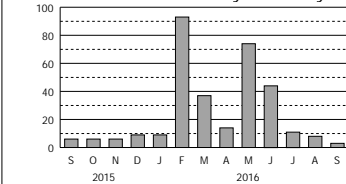
Collection Ref. Code : 1831-88-533-6			Premise Address : SITIO TAMBIS KATIPUNAN S		Bill ID. : 507006910907
Account ID : 5078320000-4					
Customer Name : GAMBOA,EDSIL G TM			TOTAL AMOUNT DUE : 11,989.93		Overdue Bill : 5
Meter Number : MTR1062607					
Period : Mar 2016 to Jul 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

\*91832100001\*

1006696289  
Date : 09-28-2016  
BC21/32.0/3630/0313714/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9183210000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-81-332-6				PREVIOUS BALANCE		224.36	
Customer Information-----				CURRENT CHARGES			
Name : GABATO,NELSON S TM				Generation & Transmission			
Premise Address : P DEL ROSARIO EXT				Generation Charge		5.4699/kWh	16.41
				Transmission Charge		0.3425/kWh	1.03
				System Loss Charge		0.8726/kWh	2.62
TIN :				Sub-Total		20.06	
Metering Information-----				Distribution Charges			
Meter No :	MTR1029409	Pole No :	0313714	Distribution Charge		1.7506/kWh	5.25
Serial No :	34569746	Multiplier :	1	Supply Charge		0.4118/kWh	1.24
Period To :	09-27-2016	Pres Rdg :	716	Metering Charge		0.6989/kWh	2.10
Period From :	08-27-2016	Prev Rdg :	713			5.00/month	5.00
No of Days :	31	Diff Rdg :	3	Sub-Total		13.59	
Avg kWh/day :	0.10	Registered :	3	Others			
Conn Load :	100	Billed kWh :	3	Subsidy on Lifeline Discount		-1. of 28.65	- 28.65
To our valued customers,				Surcharge		0.02 of 224.50	4.49
				Sub-Total		- 24.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.07	
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		1.05	
				Transmission		0.03	
				System Loss		0.15	
				Distribution		1.63	
				Others		- 1.71	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		2.65	
				CURRENT BILL - SEPTEMBER 2016		12.14	
				TOTAL AMOUNT DUE		236.50	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 6, 2016 - 666.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 24.62kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	12.14	
Less : VAT	1.15	
Amount Net of VAT	10.99	
Less: BIR 2306	0.48	
BIR 2307	0.19	VATable Sales 10.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.32	VAT Zero Rated Sales 0.00
Add : VAT	1.15	VAT Amount 1.15
TOTAL AMOUNT DUE	11.47	TOTAL SALES 12.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/32.0/3630/0/10/09-28-2016/72
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. : 918412913630	
Collection Ref. Code	: 1827-81-332-6	Premise Address	: P DEL ROSARIO EXT
Account ID	: 9183210000-1		
Customer Name	: GABATO,NELSON S TM	TOTAL AMOUNT DUE	: 236.50
Meter Number	: MTR1029409	Overdue Bill	: 2
Period	: Jul 2016 to Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

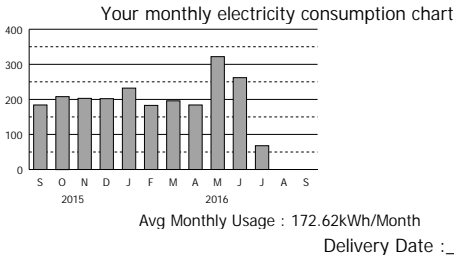
Bill ID : 295298422616  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*29528194490\*

1006695205  
Date : 09-28-2016  
BC21/32.0/3955/0389701/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2952819449-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-89-548-2		PREVIOUS BALANCE		7,125.36	
Customer Information-----					
Name : SATOR,ARNOLD RODRIGUEZ		CURRENT CHARGES			
Premise Address : 541-G P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1116497 Pole No : 0389701		Sub-Total 5.00			
Serial No : 40051257 Multiplier : 1		Others			
Period To : 09-27-2016 Pres Rdg : 2564		Government Charges			
Period From : 08-27-2016 Prev Rdg : 2564		Franchise Tax - Local 0.04			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 573 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs 0.1938/kWh 0.00			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total 0.64			
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - SEPTEMBER 2016 5.64			
classes effective this billing cycle.		TOTAL AMOUNT DUE 7,131.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - JUNE 9, 2016 - 4,162.00			
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)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

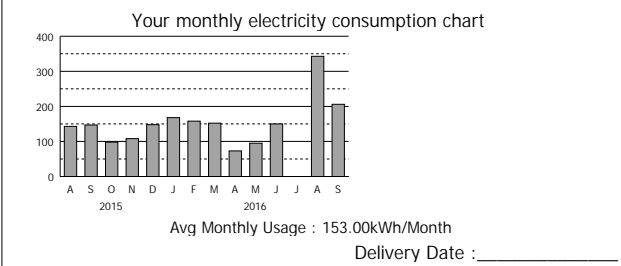
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/32.0/3955/0/10/09-28-2016/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-89-548-2			Premise Address : 541-G P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY		Bill ID. : 295298422616
Account ID : 2952819449-0					
Customer Name : SATOR,ARNOLD RODRIGUEZ			TOTAL AMOUNT DUE : 7,131.00		Overdue Bill : 3
Meter Number : MTR1116497					
Period : Jun 2016 to Aug 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

\*65238854304\*

1006695839  
Date : 09-28-2016  
BC10/415.4/445/0158154/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6523885430-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-76-752-5				PREVIOUS BALANCE		1,796.60	
Customer Information-----				CURRENT CHARGES			
Name : VEGA, GLADYS ANTOLIH AO				Generation & Transmission			
Premise Address : PILIT, CABANCALAN				Generation Charge		5.4699/kWh	1,126.80
				Transmission Charge		0.3425/kWh	70.56
				System Loss Charge		0.8726/kWh	179.76
TIN :				Sub-Total		1,377.12	
Metering Information-----				Distribution Charges			
Meter No : 532047 GS6	Pole No : 0158154	Serial No : 62768514	Multiplier : 1	Distribution Charge		1.7506/kWh	360.62
Period To : 09-15-2016	Pres Rdg : 5737	Period From : 08-15-2016	Prev Rdg : 5531	Supply Charge		0.4118/kWh	84.83
No of Days : 31	Diff Rdg : 206			Metering Charge		0.6989/kWh	143.97
Avg kWh/day : 6.65	Registered : 206					5.00/month	5.00
Conn Load : 620	Billed kWh : 206			Sub-Total		594.42	
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.0904/kWh	18.62
				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
				Surcharge		0.02 of 1,796.50	35.93
				Sub-Total		54.57	
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		10.13	
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		72.57	
				Transmission		1.93	
				System Loss		11.11	
				Distribution		71.33	
				Others		7.76	
				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		272.97	
Thank you.				CURRENT BILL - SEPTEMBER 2016		2,299.08	
				TOTAL AMOUNT DUE		4,095.68	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 19, 2016 - 1,850.00			



Total Sales (VAT Inclusive)	2,299.08	
Less : VAT	164.70	
Amount Net of VAT	2,134.38	
Less: BIR 2306	68.61	
BIR 2307	40.72	VATable Sales 2,134.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,025.05	VAT Zero Rated Sales 0.00
Add : VAT	164.70	VAT Amount 164.70
TOTAL AMOUNT DUE	2,189.75	TOTAL SALES 2,299.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/445/0/21/09-28-2016/73

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

Collection Ref. Code : 1851-76-752-5		Premise Address : PILIT,CABANCALAN	Bill ID. : 652247609105
Account ID : 6523885430-4			
Customer Name : VEGA,GLADYS ANTOLIHAO	TOTAL AMOUNT DUE : 4,095.68	Overdue Bill : 1	
Meter Number : 532047 GS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

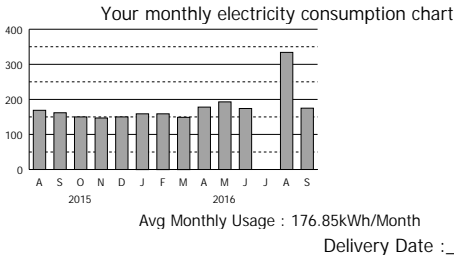
Bill ID 791818357692  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*79100855885\*

1006695893  
Date : 09-28-2016  
BC10/415.4/448/0158154/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7910085588-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-76-749-5				PREVIOUS BALANCE		3,666.68	
Customer Information-----				CURRENT CHARGES			
Name : VEGA, GLADYS ANTOLIH AO				Generation & Transmission			
Premise Address : M4 PILIT, CABANCALAN				Generation Charge		5.4699/kWh	957.23
				Transmission Charge		0.3425/kWh	59.94
				System Loss Charge		0.8726/kWh	152.71
TIN :				Sub-Total		1,169.88	
Metering Information-----				Distribution Charges			
Meter No :	532067 GS6	Pole No :	0158154	Distribution Charge		1.7506/kWh	306.36
Serial No :	52753773	Multiplier :	1	Supply Charge		0.4118/kWh	72.07
Period To :	09-15-2016	Pres Rdg :	5512	Metering Charge		0.6989/kWh	122.31
Period From :	08-15-2016	Prev Rdg :	5337	5.00/month			5.00
No of Days :	31	Diff Rdg :	175	Sub-Total		505.74	
Avg kWh/day :	5.65	Registered :	175	Others			
Conn Load :	620	Billed kWh :	175	Subsidy on Lifeline Charge		0.0904/kWh	15.82
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
				Surcharge		0.02 of 3,666.50	73.33
				Sub-Total		89.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.82	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			61.65
				Transmission			1.64
				System Loss			9.44
				Distribution			60.69
				Others			11.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.32
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	33.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.70
				Sub-Total		237.38	
Thank you.				CURRENT BILL - SEPTEMBER 2016		2,002.17	
				TOTAL AMOUNT DUE		5,668.85	
				DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 23, 2016 - 1,866.00			



Total Sales (VAT Inclusive)	2,002.17	
Less : VAT	145.18	
Amount Net of VAT	1,856.99	
Less: BIR 2306	60.51	
BIR 2307	35.47	VATable Sales 1,856.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,761.01	VAT Zero Rated Sales 0.00
Add : VAT	145.18	VAT Amount 145.18
TOTAL AMOUNT DUE	1,906.19	TOTAL SALES 2,002.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/415.4/448/0/21/09-28-2016/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 791818357692	
Collection Ref. Code	: 1851-76-749-5	Premise Address	: M4 PILIT,CABANCALAN	
Account ID	: 7910085588-5			
Customer Name	: VEGA,GLADYS ANTOLIH AO	TOTAL AMOUNT DUE	: 5,668.85	Overdue Bill : 1
Meter Number	: 532067 GS6			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

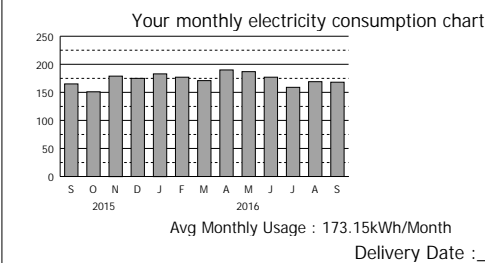
Bill ID 779757982244  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*77934255355\*

1006695819  
Date : 09-28-2016  
BC10/415.4/678/0177540/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7793425535-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-17-707-8				PREVIOUS BALANCE		1,873.10	
Customer Information-----				CURRENT CHARGES			
Name : VEGA,ALFONSO ADOLFO				Generation & Transmission			
Premise Address : M2 PILIT,CABANCALAN				Generation Charge		5.4699/kWh	918.94
				Transmission Charge		0.3425/kWh	57.54
				System Loss Charge		0.8726/kWh	146.60
TIN :				Sub-Total		1,123.08	
Metering Information-----				Distribution Charges			
Meter No :	MTR1046091	Pole No :	0177540	Distribution Charge		1.7506/kWh	294.10
Serial No :	121435313	Multiplier :	1	Supply Charge		0.4118/kWh	69.18
Period To :	09-15-2016	Pres Rdg :	3083	Metering Charge		0.6989/kWh	117.42
Period From :	08-15-2016	Prev Rdg :	2915			5.00/month	5.00
No of Days :	30	Diff Rdg :	168	Sub-Total		485.70	
Avg kWh/day :	5.60	Registered :	168	Others			
Conn Load :	855	Billed kWh :	168	Subsidy on Lifeline Charge		0.0904/kWh	15.19
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
				Surcharge		0.02 of 1,873.00	37.46
				Sub-Total		52.67	
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		8.31	
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		59.18	
				Transmission		1.57	
				System Loss		9.07	
				Distribution		58.28	
				Others		7.32	
				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		223.77	
Thank you.				CURRENT BILL - SEPTEMBER 2016		1,885.22	
				TOTAL AMOUNT DUE		3,758.32	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 29, 2016 - 1,770.00			



Total Sales (VAT Inclusive)	1,885.22	
Less : VAT	135.42	
Amount Net of VAT	1,749.80	
Less: BIR 2306	56.43	
BIR 2307	33.40	VATable Sales 1,749.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,659.97	VAT Zero Rated Sales 0.00
Add : VAT	135.42	VAT Amount 135.42
TOTAL AMOUNT DUE	1,795.39	TOTAL SALES 1,885.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/678/0/21/09-28-2016/73

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

			Bill ID. : 779757982244		
Collection Ref. Code	: 1851-17-707-8	Premise Address	: M2 PILIT,CABANCALAN		
Account ID	: 7793425535-5				
Customer Name	: VEGA,ALFONSO ADOLFO	TOTAL AMOUNT DUE	: 3,758.32	Overdue Bill	: 1
Meter Number	: MTR1046091				
Period	: Aug 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					



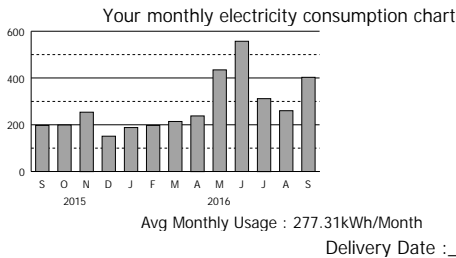
Bill ID 842803126228  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84248744264\*

1006695741  
Date : 09-28-2016  
BC10/415.4/681/0177540/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8424874426-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-64-320-2				PREVIOUS BALANCE		2,914.48	
Customer Information-----				CURRENT CHARGES			
Name : VEGA,ALFONSO ADOLFO M6				Generation & Transmission			
Premise Address : PILIT ROAD				Generation Charge		5.4699/kWh	2,204.37
				Transmission Charge		0.3425/kWh	138.03
				System Loss Charge		0.8726/kWh	351.66
TIN :				Sub-Total		2,694.06	
Metering Information-----				Distribution Charges			
Meter No :	494572 GS6	Pole No :	0177540	Distribution Charge		1.7506/kWh	705.49
Serial No :	96471310	Multiplier :	1	Supply Charge		0.4118/kWh	165.96
Period To :	09-15-2016	Pres Rdg :	16871	Metering Charge		0.6989/kWh	281.66
Period From :	08-15-2016	Prev Rdg :	16468			5.00/month	5.00
No of Days :	30	Diff Rdg :	403	Sub-Total		1,158.11	
Avg kWh/day :	13.43	Registered :	403	Others			
Conn Load :	1035	Billed kWh :	403	Subsidy on Lifeline Charge		0.0904/kWh	36.43
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.05
				Surcharge		0.02 of 2,914.50	58.29
				Sub-Total		94.77	
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		19.73	
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			141.97
				Transmission			3.78
				System Loss			21.75
				Distribution			138.97
				Others			13.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	62.91
				Environmental Charge		0.0025/kWh	1.01
				NPC Stranded Contract Costs		0.1938/kWh	78.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	49.97
				Sub-Total			531.93
Thank you.				CURRENT BILL - SEPTEMBER 2016		4,478.87	
				TOTAL AMOUNT DUE		7,393.35	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 25, 2016 - 3,500.00			



Total Sales (VAT Inclusive)	4,478.87	
Less : VAT	320.21	
Amount Net of VAT	4,158.66	
Less: BIR 2306	133.43	
BIR 2307	79.33	VATable Sales 4,158.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,945.90	VAT Zero Rated Sales 0.00
Add : VAT	320.21	VAT Amount 320.21
TOTAL AMOUNT DUE	4,266.11	TOTAL SALES 4,478.87

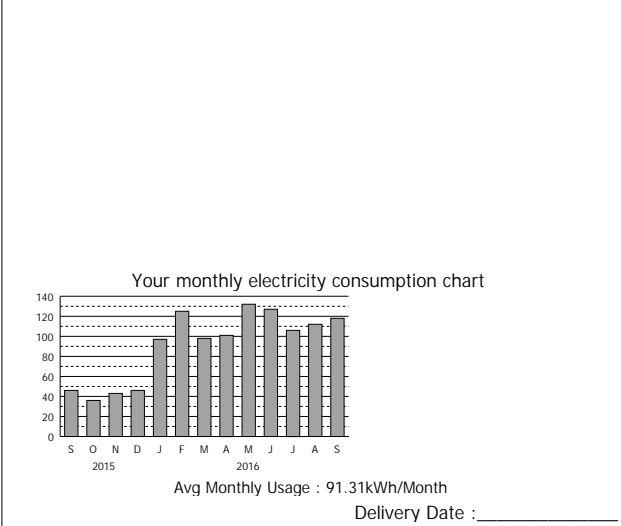
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/415.4/681/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 842803126228	
Collection Ref. Code	: 1849-64-320-2	Premise Address	: PILIT ROAD	
Account ID	: 8424874426-4			
Customer Name	: VEGA,ALFONSO ADOLFO M6	TOTAL AMOUNT DUE	: 7,393.35	Overdue Bill : 1
Meter Number	: 494572 GS6			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*68165300002\*

1006695825  
Date : 09-28-2016  
BC10/415.4/686/0177540/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6816530000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-64-725-4		PREVIOUS BALANCE		1,243.67	
Customer Information-----					
Name : VEGA,ALFONSO M2 A		CURRENT CHARGES			
Premise Address : #895/ E. CORTES ST./ PILIT,CABANCALAN,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	645.45
		Transmission Charge		0.3425/kWh	40.42
		System Loss Charge		0.8726/kWh	102.97
Metering Information-----		Sub-Total		788.84	
Meter No : 483942GS6	Pole No : 0177540	Distribution Charges			
Serial No : 60777222	Multiplier : 1	Distribution Charge		1.7506/kWh	206.57
Period To : 09-15-2016	Pres Rdg : 8537	Supply Charge		0.4118/kWh	48.59
Period From : 08-15-2016	Prev Rdg : 8419	Metering Charge		0.6989/kWh	82.47
No of Days : 30	Diff Rdg : 118			5.00/month	5.00
Avg kWh/day : 3.93	Registered : 118	Sub-Total		342.63	
Conn Load : 355	Billed kWh : 118	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh	10.67
		Senior Citizen Subsidy Charge		0.00012/kWh	0.01
		Surcharge		0.02 of 1,243.50	24.87
		Sub-Total		35.55	
		Government Charges			
		Franchise Tax - Local		5.84	
		Value Added Tax			
		Generation		41.57	
		Transmission		1.11	
		System Loss		6.37	
		Distribution		41.12	
		Others		4.97	
		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		157.20	
		CURRENT BILL - SEPTEMBER 2016		1,324.22	
		TOTAL AMOUNT DUE		2,567.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 25, 2016 - 1,170.00			



Total Sales (VAT Inclusive)	1,324.22	
Less : VAT	95.14	
Amount Net of VAT	1,229.08	
Less: BIR 2306	39.66	
BIR 2307	23.46	VATable Sales 1,229.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,165.96	VAT Zero Rated Sales 0.00
Add : VAT	95.14	VAT Amount 95.14
TOTAL AMOUNT DUE	1,261.10	TOTAL SALES 1,324.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/686/0/21/09-28-2016/73

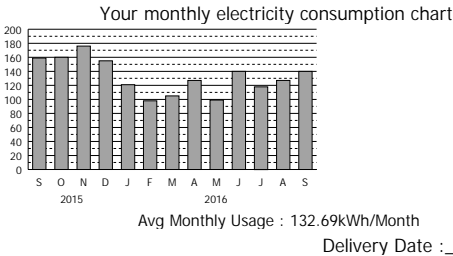
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-64-725-4		Premise Address : #895/ E. CORTES ST./ PILIT,CABANCALAN,MANDAUE CITY	
Account ID : 6816530000-2			
Customer Name : VEGA,ALFONSO M2 A		TOTAL AMOUNT DUE : 2,567.89	Overdue Bill : 1
Meter Number : 483942GS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*05042234327\*

1006695845  
Date : 09-28-2016  
BC10/415.4/688/0177533/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0504223432-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-36-176-6		PREVIOUS BALANCE	1,404.03
Customer Information-----			
Name : VEGA,LEO REMEDIO		CURRENT CHARGES	
Premise Address : M5 E. CORTES STREET,PILIT,CABANCALAN		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 765.79
Metering Information-----		Transmission Charge	0.3425/kWh 47.95
Meter No : 257876 GS6	Pole No : 0177533	System Loss Charge	0.8726/kWh 122.16
Serial No : 49397874	Multiplier : 1	Sub-Total	935.90
Period To : 09-15-2016	Pres Rdg : 5036	Distribution Charges	
Period From : 08-15-2016	Prev Rdg : 4896	Distribution Charge	1.7506/kWh 245.08
No of Days : 30	Diff Rdg : 140	Supply Charge	0.4118/kWh 57.65
Avg kWh/day : 4.67	Registered : 140	Metering Charge	0.6989/kWh 97.85
Conn Load : 375	Billed kWh : 140		5.00/month 5.00
To our valued customers,		Sub-Total	405.58
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.		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	0.0904/kWh 12.66
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	0.00012/kWh 0.02
Thank you.		Surcharge	0.02 of 1,404.00 28.08
		Sub-Total	40.76
		Government Charges	
		Franchise Tax - Local	6.91
		Value Added Tax	
		Generation	49.32
		Transmission	1.31
		System Loss	7.55
		Distribution	48.67
		Others	5.72
		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	186.17
		CURRENT BILL - SEPTEMBER 2016	1,568.41
		TOTAL AMOUNT DUE	2,972.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 25, 2016 - 1,300.00	



Total Sales (VAT Inclusive)	1,568.41
Less : VAT	112.57
Amount Net of VAT	1,455.84
Less: BIR 2306	46.91
BIR 2307	27.78
SC/PWD DISCOUNT	0.00
Amount Due	1,381.15
Add : VAT	112.57
TOTAL AMOUNT DUE	1,493.72
VATable Sales	1,455.84
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	112.57
TOTAL SALES	1,568.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/688/0/21/09-28-2016/73

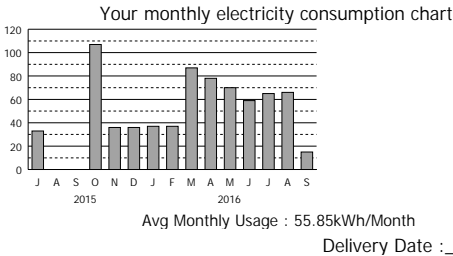
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-36-176-6		Premise Address : M5 E. CORTES STREET,PILIT,CABANCALAN	
Account ID : 0504223432-7			
Customer Name : VEGA,LEO REMEDIO		TOTAL AMOUNT DUE : 2,972.44	
Meter Number : 257876 GS6		Overdue Bill : 1	
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

\*30466300008\*

1006695773  
Date : 09-28-2016  
BC10/415.4/1968/1382262/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3046630000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-36-872-2		PREVIOUS BALANCE	590.32
Customer Information-----			
Name : SECUYA,FELISA B		CURRENT CHARGES	
Premise Address : BLK1 LOT 10 PILIT, TOPHILLS,CABANCALAN,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 82.05
Metering Information-----		Transmission Charge	0.3425/kWh 5.14
Meter No : MTR1127981	Pole No : 1382262	System Loss Charge	0.8726/kWh 13.09
Serial No : 40091274	Multiplier : 1	Sub-Total	100.28
Period To : 09-15-2016	Pres Rdg : 609	Distribution Charges	
Period From : 08-15-2016	Prev Rdg : 594	Distribution Charge	1.7506/kWh 26.26
No of Days : 30	Diff Rdg : 15	Supply Charge	0.4118/kWh 6.18
Avg kWh/day : 0.50	Registered : 15	Metering Charge	0.6989/kWh 10.48
Conn Load : 254	Billed kWh : 15		5.00/month 5.00
To our valued customers,		Sub-Total	47.92
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	-1. of 143.20 - 143.20
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 590.50 11.81
Thank you.		Sub-Total	- 131.39
		Government Charges	
		Franchise Tax - Local	0.08
		Value Added Tax	
		Generation	5.28
		Transmission	0.14
		System Loss	0.80
		Distribution	5.75
		Others	- 9.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.34
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.91
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.86
		Sub-Total	9.26
		CURRENT BILL - SEPTEMBER 2016	26.07
		TOTAL AMOUNT DUE	616.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 16, 2016 - 593.00	



Total Sales (VAT Inclusive)	26.07	
Less : VAT	2.03	
Amount Net of VAT	24.04	
Less: BIR 2306	0.84	
BIR 2307	0.34	VATable Sales 24.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	22.86	VAT Zero Rated Sales 0.00
Add : VAT	2.03	VAT Amount 2.03
TOTAL AMOUNT DUE	24.89	TOTAL SALES 26.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1968/0/21/09-28-2016/73

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

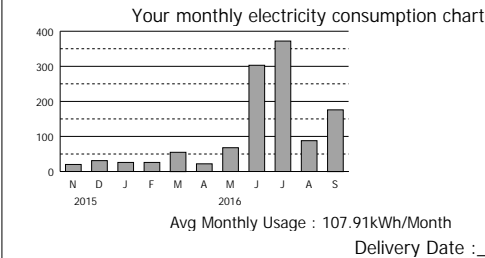
Collection Ref. Code : 1843-36-872-2		Premise Address : BLK1 LOT 10 PILIT, TOPHILLS,CABANCALAN,MANDAUE CITY		Bill ID. : 304004468949
Account ID : 3046630000-8				
Customer Name : SECUYA,FELISA B		TOTAL AMOUNT DUE : 616.39		Overdue Bill : 1
Meter Number : MTR1127981				
Period : Aug 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

\*28217217117\*

1006695823  
Date : 09-28-2016  
BC10/415.4/2026/1382276/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2821721711-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-34-536-1		PREVIOUS BALANCE	947.90
Customer Information-----		CURRENT CHARGES	
Name : MEJARES,MA. SHELLAMAE OMAYAO		Generation & Transmission	
Premise Address : PILIT,CABANCALAN, MANDAUE CITY		Generation Charge	5.4699/kWh 962.70
		Transmission Charge	0.3425/kWh 60.28
		System Loss Charge	0.8726/kWh 153.58
		Sub-Total	1,176.56
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 308.11
Meter No : MTR1130347	Pole No : 1382276	Supply Charge	0.4118/kWh 72.48
Serial No : 40078951	Multiplier : 1	Metering Charge	0.6989/kWh 123.01
Period To : 09-15-2016	Pres Rdg : 1190		5.00/month 5.00
Period From : 08-15-2016	Prev Rdg : 1014	Sub-Total	508.60
No of Days : 30	Diff Rdg : 176	Others	
Avg kWh/day : 5.87	Registered : 176	Subsidy on Lifeline Charge	0.0904/kWh 15.91
Conn Load : 354	Billed kWh : 176	Senior Citizen Subsidy Charge	0.00012/kWh 0.02
To our valued customers,		Surcharge	0.02 of 948.00 18.96
		Sub-Total	34.89
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	8.60
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	62.01
		Transmission	1.65
		System Loss	9.51
		Distribution	61.03
		Others	5.22
		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	231.87
		CURRENT BILL - SEPTEMBER 2016	1,951.92
		TOTAL AMOUNT DUE	2,899.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 24, 2016 - 4,030.00	

Thank you.



Total Sales (VAT Inclusive)	1,951.92
Less : VAT	139.42
Amount Net of VAT	1,812.50
Less: BIR 2306	58.08
BIR 2307	34.57
SC/PWD DISCOUNT	0.00
Amount Due	1,719.85
Add : VAT	139.42
TOTAL AMOUNT DUE	1,859.27
VATable Sales	1,812.50
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	139.42
TOTAL SALES	1,951.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2026/0/21/09-28-2016/73

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

Collection Ref. Code : 1863-34-536-1		Premise Address : PILIT,CABANCALAN, MANDAUE CITY	Bill ID. : 282473756784
Account ID : 2821721711-7		TOTAL AMOUNT DUE : 2,899.82	Overdue Bill : 1
Customer Name : MEJARES,MA. SHELLAMAE OMAYAO			
Meter Number : MTR1130347			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*88576300003\*

Date : 09-28-2016

BC10/415.4/2100/0138973/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8857630000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-37-509-5		PREVIOUS BALANCE				963.38	
Customer Information-----				CURRENT CHARGES			
Name : TALABAN,JULIUS P				Generation & Transmission			
Premise Address : BLK3 LOT7 TOPHILLS PUROK SAMBAG,PILIT CABANCALAN,MANDAUE CITY				Generation Charge		5.4699/kWh	612.63
TIN :				Transmission Charge		0.3425/kWh	38.36
Metering Information-----				System Loss Charge		0.8726/kWh	97.73
Meter No : MTR1120639	Pole No : 0138973			Sub-Total			748.72
Serial No : 84451985	Multiplier : 1			Distribution Charges			
Period To : 09-15-2016	Pres Rdg : 1529			Distribution Charge		1.7506/kWh	196.07
Period From : 08-15-2016	Prev Rdg : 1417			Supply Charge		0.4118/kWh	46.12
No of Days : 30	Diff Rdg : 112			Metering Charge		0.6989/kWh	78.28
Avg kWh/day : 3.73	Registered : 112					5.00/month	5.00
Conn Load : 222	Billed kWh : 112			Sub-Total			325.47
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		0.0904/kWh	10.12
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		0.00012/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 963.50	19.27
Thank you.				Sub-Total			29.40
				Government Charges			
				Franchise Tax - Local			5.52
				Value Added Tax			
				Generation			39.46
				Transmission			1.05
				System Loss			6.03
				Distribution			39.06
				Others			4.19
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.49
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.89
				Sub-Total			148.68
				CURRENT BILL - SEPTEMBER 2016			1,252.27
				TOTAL AMOUNT DUE			2,215.65
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 22, 2016 - 835.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 125.15kWh/Month

Total Sales (VAT Inclusive)1,252.27

Less : VAT89.79

Amount Net of VAT1,162.48

Less: BIR 230637.42

BIR 230722.18

SC/PWD DISCOUNT0.00

Amount Due1,102.88

Add : VAT89.79

TOTAL AMOUNT DUE1,192.67

VATable Sales1,162.48

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount89.79

TOTAL SALES1,252.27

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

BC10/415.4/2100/0/21/09-28-2016/73

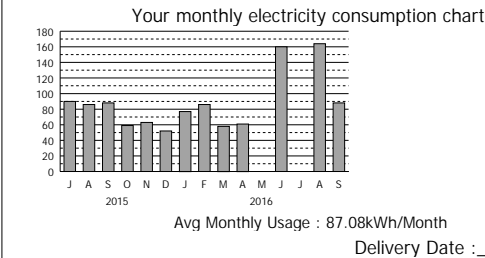
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 885346602822		
Collection Ref. Code	: 1843-37-509-5	Premise Address	: BLK3 LOT7 TOPHILLS PUROK SAMBAG,PILIT CABANCALAN,MANDAUE CITY		
Account ID	: 8857630000-3				
Customer Name	: TALABAN,JULIUS P	TOTAL AMOUNT DUE	: 2,215.65	Overdue Bill	: 1
Meter Number	: MTR1120639				
Period	: Aug 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

\*70240192628\*

1006695740  
Date : 09-28-2016  
BC10/415.4/2166/1349381/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7024019262-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-78-674-5		PREVIOUS BALANCE		1,542.95	
Customer Information-----					
Name : SALVANA,JUANITA ENARIO		CURRENT CHARGES			
Premise Address : BLOCK 1 LOT 3,CABANCALAN HOMEOWNERS,SITIO MORADO,CABANCALAN		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	481.35
Metering Information-----		Transmission Charge		0.3425/kWh	30.14
Meter No : 418638 GS6	Pole No : 1349381	System Loss Charge		0.8726/kWh	76.79
Serial No : 2003161616	Multiplier : 1	Sub-Total			588.28
Period To : 09-15-2016	Pres Rdg : 2228	Distribution Charges			
Period From : 08-15-2016	Prev Rdg : 2140	Distribution Charge		1.7506/kWh	154.05
No of Days : 30	Diff Rdg : 88	Supply Charge		0.4118/kWh	36.24
Avg kWh/day : 2.93	Registered : 88	Metering Charge		0.6989/kWh	61.50
Conn Load : 236	Billed kWh : 88			5.00/month	5.00
To our valued customers,		Sub-Total			256.79
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.		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 845.07	- 84.51
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 1,543.00	30.86
Thank you.		Sub-Total			- 53.65
		Government Charges			
		Franchise Tax - Local			3.96
		Value Added Tax			
		Generation			30.99
		Transmission			0.83
		System Loss			4.74
		Distribution			30.81
		Others			- 2.56
		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			110.68
		CURRENT BILL - SEPTEMBER 2016			902.10
		TOTAL AMOUNT DUE			2,445.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 1, 2016 - 1,435.00			



Total Sales (VAT Inclusive)	902.10	
Less : VAT	64.81	
Amount Net of VAT	837.29	
Less: BIR 2306	27.01	
BIR 2307	15.91	VATable Sales 837.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	794.37	VAT Zero Rated Sales 0.00
Add : VAT	64.81	VAT Amount 64.81
TOTAL AMOUNT DUE	859.18	TOTAL SALES 902.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2166/0/21/09-28-2016/73

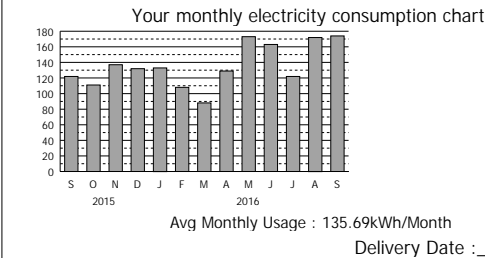
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 702279684460	
Collection Ref. Code	: 1855-78-674-5	Premise Address	: BLOCK 1 LOT 3,CABANCALAN HOMEOWNERS,SITIO MORADO,CABANCALAN	
Account ID	: 7024019262-8			
Customer Name	: SALVANA,JUANITA ENARIO	TOTAL AMOUNT DUE	: 2,445.05	Overdue Bill : 1
Meter Number	: 418638 GS6			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

\*99497394009\*

1006695907  
Date : 09-28-2016  
BC10/415.4/2656/1390061/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9949739400-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-53-821-5		PREVIOUS BALANCE		1,899.55	
Customer Information-----					
Name : NOYNAY, RUDELIA QUIMZON		CURRENT CHARGES			
Premise Address : PILIT,CABANCALAN, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	951.76
		Transmission Charge		0.3425/kWh	59.60
		System Loss Charge		0.8726/kWh	151.83
TIN :		Sub-Total		1,163.19	
Metering Information-----					
Meter No :	MTR1027396	Pole No :	1390061		
Serial No :	121752211	Multiplier :	1		
Period To :	09-15-2016	Pres Rdg :	3238		
Period From :	08-15-2016	Prev Rdg :	3064		
No of Days :	30	Diff Rdg :	174		
Avg kWh/day :	5.80	Registered :	174		
Conn Load :	222	Billed kWh :	174		
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		0.0904/kWh	15.73
		Senior Citizen Subsidy Charge		0.00012/kWh	0.02
		Surcharge		0.02 of 3,263.50	65.27
		Sub-Total		81.02	
		Government Charges			
		Franchise Tax - Local		8.74	
		Value Added Tax			
		Generation		61.31	
		Transmission		1.64	
		System Loss		9.39	
		Distribution		60.34	
		Others		10.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.17
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.72
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.58
		Sub-Total		235.10	
		CURRENT BILL - SEPTEMBER 2016		1,982.17	
		TOTAL AMOUNT DUE		3,881.72	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 30, 2016 - 1,364.00					



Total Sales (VAT Inclusive)	1,982.17	
Less : VAT	143.45	
Amount Net of VAT	1,838.72	
Less: BIR 2306	59.77	
BIR 2307	35.12	VATable Sales 1,838.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,743.83	VAT Zero Rated Sales 0.00
Add : VAT	143.45	VAT Amount 143.45
TOTAL AMOUNT DUE	1,887.28	TOTAL SALES 1,982.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2656/0/21/09-28-2016/73

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

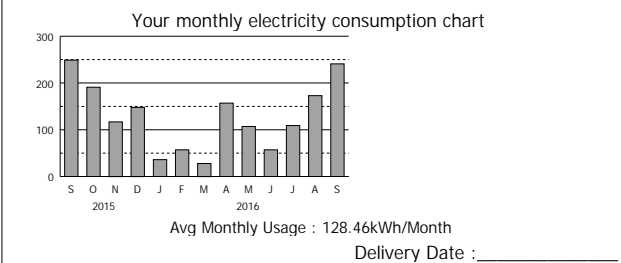
Collection Ref. Code : 1859-53-821-5		Premise Address : PILIT,CABANCALAN, MANDAUE CITY		Bill ID. : 994625775541
Account ID : 9949739400-9		TOTAL AMOUNT DUE : 3,881.72	Overdue Bill : 1	
Customer Name : NOYNAY, RUDELIA QUIMZON				
Meter Number : MTR1027396				
Period : Aug 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				



\*08949510658\*

1006695792  
Date : 09-28-2016  
BC10/415.4/2662/1154944/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0894951065-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-54-167-7		PREVIOUS BALANCE		1,879.20	
Customer Information-----					
Name : SARSALEJO,JOHN MARK CABATINGAN		CURRENT CHARGES			
Premise Address : BLK 2 LOT 16 913 E. CORTES ST.,PUROK MURADO, SITIO PILIT,CABANCALAN, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	1,318.25
		Transmission Charge		0.3425/kWh	82.54
		System Loss Charge		0.8726/kWh	210.30
Metering Information-----		Sub-Total		1,611.09	
Meter No : 004257 EFS6	Pole No : 1154944	Distribution Charges			
Serial No : 94722341	Multiplier : 1	Distribution Charge		1.7506/kWh	421.89
Period To : 09-15-2016	Pres Rdg : 5439	Supply Charge		0.4118/kWh	99.24
Period From : 08-15-2016	Prev Rdg : 5198	Metering Charge		0.6989/kWh	168.43
No of Days : 30	Diff Rdg : 241			5.00/month	5.00
Avg kWh/day : 8.03	Registered : 241	Sub-Total		694.56	
Conn Load : 855	Billed kWh : 241	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh	21.79
		Senior Citizen Subsidy Charge		0.00012/kWh	0.03
		Surcharge		0.02 of 1,879.00	37.58
		Sub-Total		59.40	
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		11.83	
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		84.90	
		Transmission		2.26	
		System Loss		13.01	
		Distribution		83.35	
		Others		8.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.62
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.71
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.88
		Sub-Total		318.71	
		CURRENT BILL - SEPTEMBER 2016		2,683.76	
		TOTAL AMOUNT DUE		4,562.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 29, 2016 - 1,185.00			



Total Sales (VAT Inclusive)	2,683.76	
Less : VAT	192.07	
Amount Net of VAT	2,491.69	
Less: BIR 2306	80.02	
BIR 2307	47.54	VATable Sales 2,491.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,364.13	VAT Zero Rated Sales 0.00
Add : VAT	192.07	VAT Amount 192.07
TOTAL AMOUNT DUE	2,556.20	TOTAL SALES 2,683.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2662/0/21/09-28-2016/73

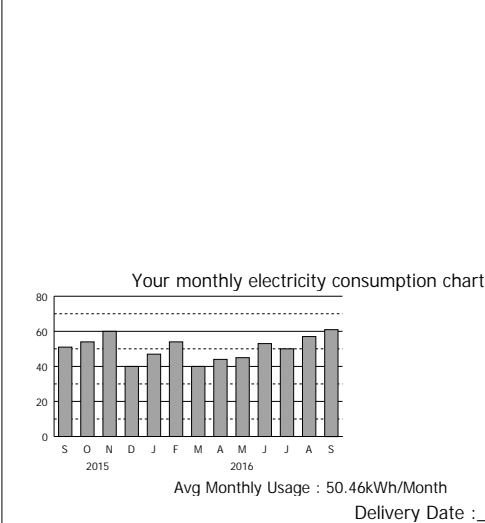
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-54-167-7		Premise Address : BLK 2 LOT 16 913 E. CORTES ST.,PUROK MURADO, SITIO PILIT,CABANCALAN, MANDAUE CITY	Bill ID. : 089830946375
Account ID : 0894951065-8		TOTAL AMOUNT DUE : 4,562.96	Overdue Bill : 1
Customer Name : SARSALEJO,JOHN MARK CABATINGAN			
Meter Number : 004257 EFS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*29606300001\*

1006695870  
Date : 09-28-2016  
BC10/415.4/2860/0158210/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2960630000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-74-215-7		PREVIOUS BALANCE		447.82	
Customer Information-----					
Name : NULLA,MILA A. .		CURRENT CHARGES			
Premise Address : PILIT, CABANGCALAN,MANDAUE CITY CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	333.66
		Transmission Charge		0.3425/kWh	20.89
		System Loss Charge		0.8726/kWh	53.23
TIN :		Sub-Total		407.78	
Metering Information-----					
Meter No :	117302DS6	Pole No :	0158210		
Serial No :	20010656	Multiplier :	1		
Period To :	09-15-2016	Pres Rdg :	59629		
Period From :	08-15-2016	Prev Rdg :	59568		
No of Days :	30	Diff Rdg :	61		
Avg kWh/day :	2.03	Registered :	61		
Conn Load :	150	Billed kWh :	61		
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 587.32	- 117.46
		Surcharge		0.02 of 448.00	8.96
		Sub-Total		- 108.50	
		Government Charges			
		Franchise Tax - Local		2.39	
		Value Added Tax			
		Generation		21.48	
		Transmission		0.57	
		System Loss		3.29	
		Distribution		21.54	
		Others		- 8.02	
		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		70.29	
		CURRENT BILL - SEPTEMBER 2016		549.11	
		TOTAL AMOUNT DUE		996.93	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 23, 2016 - 340.00					



Total Sales (VAT Inclusive)	549.11	
Less : VAT	38.86	
Amount Net of VAT	510.25	
Less: BIR 2306	16.18	
BIR 2307	9.62	VATable Sales 510.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	484.45	VAT Zero Rated Sales 0.00
Add : VAT	38.86	VAT Amount 38.86
TOTAL AMOUNT DUE	523.31	TOTAL SALES 549.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2860/0/21/09-28-2016/73

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

Collection Ref. Code : 1835-74-215-7		Premise Address : PILIT, CABANGCALAN,MANDAUE CITY CITY	
Account ID : 2960630000-1			
Customer Name : NULLA,MILA A. .		TOTAL AMOUNT DUE : 996.93	Overdue Bill : 1
Meter Number : 117302DS6			
Period : Aug 2016			

NOTICE OF DISCONNECTION

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

\*30926300002\*

Date : 09-28-2016

BC10/415.4/2960/0158210/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3092630000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-53-218-9				PREVIOUS BALANCE		1,150.10	
Customer Information-----				CURRENT CHARGES			
Name : NAPOLES,WILMA A				Generation & Transmission			
Premise Address : ELIAS CORTES ST PILIT,CABANCALAN MANDAUE CITY				Generation Charge		5.4699/kWh	590.75
TIN :				Transmission Charge		0.3425/kWh	36.99
Metering Information-----				System Loss Charge		0.8726/kWh	94.24
Meter No : 381992GS6 Pole No : 0158210				Sub-Total		721.98	
Serial No : 2003130895 Multiplier : 1				Distribution Charges			
Period To : 09-15-2016 Pres Rdg : 8124				Distribution Charge		1.7506/kWh	189.06
Period From : 08-15-2016 Prev Rdg : 8016				Supply Charge		0.4118/kWh	44.47
No of Days : 30 Diff Rdg : 108				Metering Charge		0.6989/kWh	75.48
Avg kWh/day : 3.60 Registered : 108				Sub-Total		5.00/month	314.01
Conn Load : 100 Billed kWh : 108				Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0904/kWh	9.76
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.				Senior Citizen Subsidy Charge		0.00012/kWh	0.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge		0.02 of 2,441.00	48.82
Thank you.				Sub-Total		58.59	
				Government Charges			
				Franchise Tax - Local		5.47	
				Value Added Tax			
				Generation		38.04	
				Transmission		1.02	
				System Loss		5.83	
				Distribution		37.68	
				Others		7.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.85
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.39
				Sub-Total		147.17	
				CURRENT BILL - SEPTEMBER 2016		1,241.75	
				TOTAL AMOUNT DUE		2,391.85	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - SEPTEMBER 2, 2016 - 1,291.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 94.62kWh/Month

Total Sales (VAT Inclusive)1,241.75

Less : VAT90.26

Amount Net of VAT1,151.49

Less: BIR 230637.61

BIR 230722.00

SC/PWD DISCOUNT0.00

Amount Due1,091.88

Add : VAT90.26

TOTAL AMOUNT DUE1,182.14

VATable Sales1,151.49

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount90.26

TOTAL SALES1,241.75

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

BC10/415.4/2960/0/21/09-28-2016/73

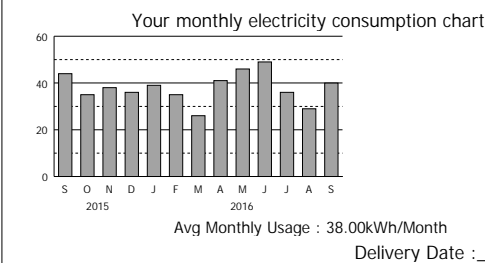
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-53-218-9			Premise Address : ELIAS CORTES ST PILIT,CABANCALAN MANDAUE CITY		Bill ID. : 309122701315	
Account ID : 3092630000-2						
Customer Name : NAPOLES,WILMA A			TOTAL AMOUNT DUE : 2,391.85		Overdue Bill : 1	
Meter Number : 381992GS6						
Period : Aug 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.						

\*26827664793\*

1006695762  
Date : 09-28-2016  
BC10/415.4/3002/1154944/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2682766479-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-56-896-9				PREVIOUS BALANCE		124.30	
Customer Information-----				CURRENT CHARGES			
Name : SOCHESA,VIRGIE BONGO				Generation & Transmission			
Premise Address : PILIT,CABANGCALAN, MANDAUE CITY				Generation Charge		5.4699/kWh	218.80
				Transmission Charge		0.3425/kWh	13.70
				System Loss Charge		0.8726/kWh	34.90
TIN :				Sub-Total		267.40	
Metering Information-----				Distribution Charges			
Meter No : 512781 GS6	Pole No : 1154944			Distribution Charge		1.7506/kWh	70.02
Serial No : 65741920	Multiplier : 1			Supply Charge		0.4118/kWh	16.47
Period To : 09-15-2016	Pres Rdg : 2270			Metering Charge		0.6989/kWh	27.96
Period From : 08-15-2016	Prev Rdg : 2230					5.00/month	5.00
No of Days : 30	Diff Rdg : 40			Sub-Total		119.45	
Avg kWh/day : 1.33	Registered : 40			Others			
Conn Load : 140	Billed kWh : 40			Subsidy on Lifeline Discount		-0.5 of 386.85	- 193.43
To our valued customers,				Surcharge		0.02 of 335.50	6.71
				Sub-Total		- 186.72	
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		1.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		14.10	
				Transmission		0.37	
				System Loss		2.17	
				Distribution		14.33	
				Others		- 14.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
				Sub-Total		36.46	
				CURRENT BILL - SEPTEMBER 2016		236.59	
				TOTAL AMOUNT DUE		360.89	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 2, 2016 - 211.00			



Total Sales (VAT Inclusive)	236.59	
Less : VAT	16.41	
Amount Net of VAT	220.18	
Less: BIR 2306	6.84	
BIR 2307	4.02	VATable Sales 220.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	209.32	VAT Zero Rated Sales 0.00
Add : VAT	16.41	VAT Amount 16.41
TOTAL AMOUNT DUE	225.73	TOTAL SALES 236.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3002/0/21/09-28-2016/73

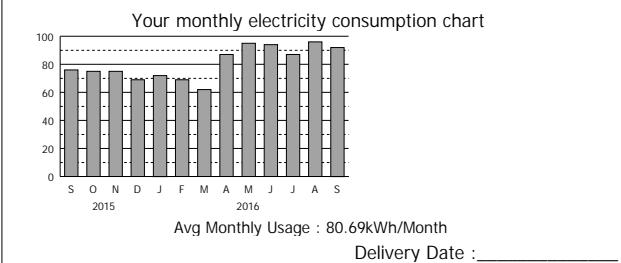
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 268117280636		
Collection Ref. Code	: 1855-56-896-9	Premise Address	: PILIT,CABANGCALAN, MANDAUE CITY		
Account ID	: 2682766479-3				
Customer Name	: SOCHESA,VIRGIE BONGO	TOTAL AMOUNT DUE	: 360.89	Overdue Bill	: 1
Meter Number	: 512781 GS6				
Period	: Aug 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

\*88053413261\*

1006695806  
Date : 09-28-2016  
BC10/415.4/3004/1154944/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8805341326-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-98-191-8				PREVIOUS BALANCE		974.70	
Customer Information-----				CURRENT CHARGES			
Name : LUMBAB,LOURGIE RETABALE				Generation & Transmission			
Premise Address : BLOCK 2 LOT 9 SAN ROQUE HOA,PILIT,CABANCALAN				Generation Charge		5.4699/kWh	503.23
				Transmission Charge		0.3425/kWh	31.51
				System Loss Charge		0.8726/kWh	80.28
TIN :				Sub-Total		615.02	
Metering Information-----				Distribution Charges			
Meter No : 533680 GS6		Pole No : 1154944		Distribution Charge		1.7506/kWh	161.06
Serial No : 26154536		Multiplier : 1		Supply Charge		0.4118/kWh	37.89
Period To : 09-15-2016		Pres Rdg : 4393		Metering Charge		0.6989/kWh	64.30
Period From : 08-15-2016		Prev Rdg : 4301				5.00/month	5.00
No of Days : 30		Diff Rdg : 92		Sub-Total		268.25	
Avg kWh/day : 3.07		Registered : 92		Others			
Conn Load : 346		Billed kWh : 92		Subsidy on Lifeline Discount		-0.05 of 883.27	- 44.16
To our valued customers,				Surcharge		0.02 of 974.50	19.49
				Sub-Total		- 24.67	
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		4.29	
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		32.41	
				Transmission		0.86	
				System Loss		4.97	
				Distribution		32.19	
				Others		- 0.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.37
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.83
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.41
				Sub-Total		117.89	
Thank you.				CURRENT BILL - SEPTEMBER 2016		976.49	
				TOTAL AMOUNT DUE		1,951.19	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 14, 2016 - 900.00			



Total Sales (VAT Inclusive)	976.49	
Less : VAT	69.76	
Amount Net of VAT	906.73	
Less: BIR 2306	29.07	
BIR 2307	17.26	VATable Sales 906.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	860.40	VAT Zero Rated Sales 0.00
Add : VAT	69.76	VAT Amount 69.76
TOTAL AMOUNT DUE	930.16	TOTAL SALES 976.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3004/0/21/09-28-2016/73

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

Bill ID. : 880201188645			
Collection Ref. Code	: 1851-98-191-8	Premise Address	: BLOCK 2 LOT 9 SAN ROQUE HOA,PILIT,CABANCALAN
Account ID	: 8805341326-1		
Customer Name	: LUMBAB,LOURGIE RETABALE	TOTAL AMOUNT DUE	: 1,951.19
Meter Number	: 533680 GS6	Overdue Bill	: 1
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

\*48926300004\*

Date : 09-28-2016

BC10/415.4/3011/0158210/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4892630000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-57-536-8				PREVIOUS BALANCE		1,343.26	
Customer Information-----				CURRENT CHARGES			
Name : ROXAS,REMEDIOS C				Generation & Transmission			
Premise Address : PILIT CABANCALAN,MANDAUE CITY				Generation Charge 5.4699/kWh 645.45			
				Transmission Charge 0.3425/kWh 40.42			
				System Loss Charge 0.8726/kWh 102.97			
TIN :				Sub-Total 788.84			
Metering Information-----				Distribution Charges			
Meter No : 192598WS6 Pole No : 0158210				Distribution Charge 1.7506/kWh 206.57			
Serial No : 48515842 Multiplier : 1				Supply Charge 0.4118/kWh 48.59			
Period To : 09-15-2016 Pres Rdg : 9558				Metering Charge 0.6989/kWh 82.47			
Period From : 08-15-2016 Prev Rdg : 9440				5.00/month 5.00			
No of Days : 30 Diff Rdg : 118				Sub-Total 342.63			
Avg kWh/day : 3.93 Registered : 118				Others			
Conn Load : 150 Billed kWh : 118				Subsidy on Lifeline Charge 0.0904/kWh 10.67			
To our valued customers,				Senior Citizen Subsidy Charge 0.00012/kWh 0.01			
				Surcharge 0.02 of 1,343.50 26.87			
				Sub-Total 37.55			
				Government Charges			
				Franchise Tax - Local 5.85			
				Value Added Tax			
				Generation 41.57			
				Transmission 1.11			
				System Loss 6.37			
				Distribution 41.12			
				Others 5.21			
				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 157.45			
				CURRENT BILL - SEPTEMBER 2016 1,326.47			
				TOTAL AMOUNT DUE 2,669.73			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 22, 2016 - 1,193.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 115.46kWh/Month

Total Sales (VAT Inclusive)1,326.47

Less : VAT95.38

Amount Net of VAT1,231.09

Less: BIR 230639.76

BIR 230723.50

SC/PWD DISCOUNT0.00

Amount Due1,167.83

Add : VAT95.38

TOTAL AMOUNT DUE1,263.21

VATable Sales1,231.09

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount95.38

TOTAL SALES1,326.47

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

BC10/415.4/3011/0/21/09-28-2016/73

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

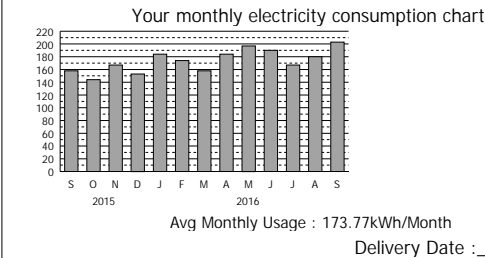
			Bill ID. : 489434501915		
Collection Ref. Code	: 1829-57-536-8	Premise Address	: PILIT CABANCALAN,MANDAUE CITY		
Account ID	: 4892630000-4				
Customer Name	: ROXAS,REMEDIOS C	TOTAL AMOUNT DUE	: 2,669.73	Overdue Bill	: 1
Meter Number	: 192598WS6				
Period	: Aug 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

\*51796681842\*

1006695862  
Date : 09-28-2016  
BC10/415.4/3012/1154965/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5179668184-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-33-560-9		PREVIOUS BALANCE		1,979.30	
Customer Information-----					
Name : LADO,MARILOU ARAN		CURRENT CHARGES			
Premise Address : PCMC URBAN POOR,PILIT,CABANCALAN		Generation & Transmission			
		Generation Charge		5.4699/kWh	1,110.39
		Transmission Charge		0.3425/kWh	69.53
		System Loss Charge		0.8726/kWh	177.14
TIN :		Sub-Total		1,357.06	
Metering Information-----					
Meter No :	515211 GS6	Pole No :	1154965		
Serial No :	62535523	Multiplier :	1		
Period To :	09-15-2016	Pres Rdg :	10493		
Period From :	08-15-2016	Prev Rdg :	10290		
No of Days :	30	Diff Rdg :	203		
Avg kWh/day :	6.77	Registered :	203		
Conn Load :	303	Billed kWh :	203		
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		0.0904/kWh	18.35
		Senior Citizen Subsidy Charge		0.00012/kWh	0.02
		Surcharge		0.02 of 1,979.50	39.59
		Sub-Total		57.96	
		Government Charges			
		Franchise Tax - Local		10.00	
		Value Added Tax			
		Generation		71.50	
		Transmission		1.91	
		System Loss		10.95	
		Distribution		70.30	
		Others		8.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.69
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.34
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.17
		Sub-Total		269.53	
		CURRENT BILL - SEPTEMBER 2016			
		2,270.40			
		TOTAL AMOUNT DUE			
		4,249.70			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 23, 2016 - 1,870.00					

Thank you.



Total Sales (VAT Inclusive)	2,270.40	
Less : VAT	162.82	
Amount Net of VAT	2,107.58	
Less: BIR 2306	67.84	
BIR 2307	40.22	VATable Sales 2,107.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,999.52	VAT Zero Rated Sales 0.00
Add : VAT	162.82	VAT Amount 162.82
TOTAL AMOUNT DUE	2,162.34	TOTAL SALES 2,270.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3012/0/21/09-28-2016/73

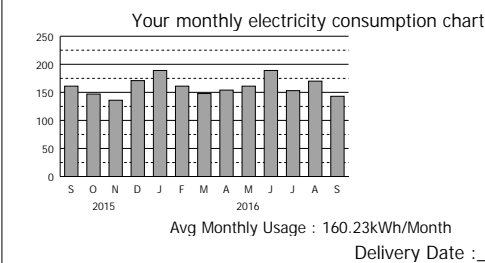
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517424515196			
Collection Ref. Code	: 1851-33-560-9	Premise Address	: PCMC URBAN POOR,PILIT,CABANCALAN
Account ID	: 5179668184-2		
Customer Name	: LADO,MARILOU ARAN	TOTAL AMOUNT DUE	: 4,249.70
Meter Number	: 515211 GS6	Overdue Bill	: 1
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*58642048134\*

1006695902  
Date : 09-28-2016  
BC10/415.4/3016/1154951/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5864204813-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-29-833-9				PREVIOUS BALANCE		1,885.69	
Customer Information-----				CURRENT CHARGES			
Name : QUINAGAN,ISABEL GINGOSA				Generation & Transmission			
Premise Address : SITIO MURADO,PILIT CABANCALAN				Generation Charge		5.4699/kWh	782.20
				Transmission Charge		0.3425/kWh	48.98
				System Loss Charge		0.8726/kWh	124.78
TIN :				Sub-Total		955.96	
Metering Information-----				Distribution Charges			
Meter No : 510872 GS6		Pole No : 1154951		Distribution Charge		1.7506/kWh	250.34
Serial No : 25565131		Multiplier : 1		Supply Charge		0.4118/kWh	58.89
Period To : 09-15-2016		Pres Rdg : 10040		Metering Charge		0.6989/kWh	99.94
Period From : 08-15-2016		Prev Rdg : 9897				5.00/month	5.00
No of Days : 30		Diff Rdg : 143		Sub-Total		414.17	
Avg kWh/day : 4.77		Registered : 143		Others			
Conn Load : 502		Billed kWh : 143		Subsidy on Lifeline Charge		0.0904/kWh	12.93
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
				Surcharge		0.02 of 1,885.50	37.71
				Sub-Total		50.66	
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		7.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		50.37	
				Transmission		1.34	
				System Loss		7.72	
				Distribution		49.70	
				Others		6.93	
				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		191.28	
Thank you.				CURRENT BILL - SEPTEMBER 2016		1,612.07	
				TOTAL AMOUNT DUE		3,497.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 23, 2016 - 1,706.00			



Total Sales (VAT Inclusive)	1,612.07	
Less : VAT	116.06	
Amount Net of VAT	1,496.01	
Less: BIR 2306	48.37	
BIR 2307	28.56	VATable Sales 1,496.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,419.08	VAT Zero Rated Sales 0.00
Add : VAT	116.06	VAT Amount 116.06
TOTAL AMOUNT DUE	1,535.14	TOTAL SALES 1,612.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/415.4/3016/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

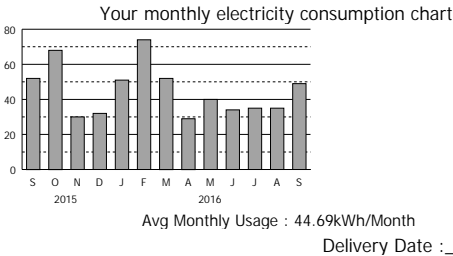
		Bill ID. : 586557611708	
Collection Ref. Code	: 1851-29-833-9	Premise Address	: SITIO MURADO,PILIT CABANCALAN
Account ID	: 5864204813-4		
Customer Name	: QUINAGAN,ISABEL GINGOSA	TOTAL AMOUNT DUE	: 3,497.76
Meter Number	: 510872 GS6	Overdue Bill	: 1
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



\*77930827777\*

1006695843  
Date : 09-28-2016  
BC10/415.4/3019/1154944/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7793082777-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-29-866-5		PREVIOUS BALANCE	201.71
Customer Information-----			
Name : EDULLANTES,SUSANA NINOFRANCO		CURRENT CHARGES	
Premise Address : PUROK MORADO,PILIT CABANCALAN		Generation & Transmission	
		Generation Charge	5.4699/kWh 268.03
		Transmission Charge	0.3425/kWh 16.78
		System Loss Charge	0.8726/kWh 42.76
		Sub-Total	327.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 85.78
Meter No : 510896 GS6	Pole No : 1154944	Supply Charge	0.4118/kWh 20.18
Serial No : 54110270	Multiplier : 1	Metering Charge	0.6989/kWh 34.25
Period To : 09-15-2016	Pres Rdg : 2870		5.00/month 5.00
Period From : 08-15-2016	Prev Rdg : 2821	Sub-Total	145.21
No of Days : 30	Diff Rdg : 49	Others	
Avg kWh/day : 1.63	Registered : 49	Subsidy on Lifeline Discount	-0.4 of 472.78 - 189.11
Conn Load : 444	Billed kWh : 49	Surcharge	0.02 of 201.50 4.03
To our valued customers,		Sub-Total	- 185.08
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	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	17.27
		Transmission	0.46
		System Loss	2.65
		Distribution	17.43
		Others	- 14.46
		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	48.14
		CURRENT BILL - SEPTEMBER 2016	335.84
		TOTAL AMOUNT DUE	537.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 26, 2016 - 210.00	



Total Sales (VAT Inclusive)	335.84	
Less : VAT	23.35	
Amount Net of VAT	312.49	
Less: BIR 2306	9.73	
BIR 2307	5.78	VATable Sales 312.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	296.98	VAT Zero Rated Sales 0.00
Add : VAT	23.35	VAT Amount 23.35
TOTAL AMOUNT DUE	320.33	TOTAL SALES 335.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3019/0/21/09-28-2016/73

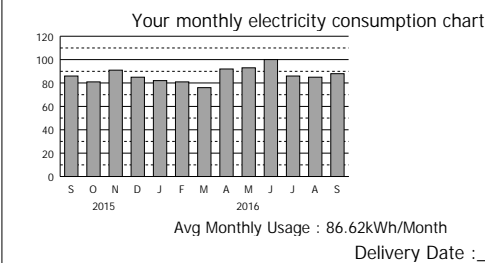
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-29-866-5		Premise Address : PUROK MORADO,PILIT CABANCALAN	
Account ID : 7793082777-7			
Customer Name : EDULLANTES,SUSANA NINOFRANCO		TOTAL AMOUNT DUE : 537.55	Overdue Bill : 1
Meter Number : 510896 GS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*22112097666\*

1006695832  
Date : 09-28-2016  
BC10/415.4/3040/1154923/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2211209766-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-29-839-8		PREVIOUS BALANCE	848.70
Customer Information-----		CURRENT CHARGES	
Name : ANUD,ARCHIE ALIVIO		Generation & Transmission	
Premise Address : PILIT,CABANCALAN		Generation Charge	5.4699/kWh 481.35
		Transmission Charge	0.3425/kWh 30.14
		System Loss Charge	0.8726/kWh 76.79
		Sub-Total	588.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 154.05
Meter No : 513022 GS6	Pole No : 1154923	Supply Charge	0.4118/kWh 36.24
Serial No : 63531940	Multiplier : 1	Metering Charge	0.6989/kWh 61.50
Period To : 09-15-2016	Pres Rdg : 6791		5.00/month 5.00
Period From : 08-15-2016	Prev Rdg : 6703	Sub-Total	256.79
No of Days : 30	Diff Rdg : 88	Others	
Avg kWh/day : 2.93	Registered : 88	Subsidy on Lifeline Discount	-0.1 of 845.07 - 84.51
Conn Load : 420	Billed kWh : 88	Surcharge	0.02 of 848.50 16.97
To our valued customers,		Sub-Total	- 67.54
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	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	
Thank you.		Generation	30.99
		Transmission	0.83
		System Loss	4.74
		Distribution	30.81
		Others	- 4.24
		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	108.93
		CURRENT BILL - SEPTEMBER 2016	886.46
		TOTAL AMOUNT DUE	1,735.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 22, 2016 - 862.00	



Total Sales (VAT Inclusive)	886.46	
Less : VAT	63.13	
Amount Net of VAT	823.33	
Less: BIR 2306	26.31	
BIR 2307	15.63	VATable Sales 823.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	781.39	VAT Zero Rated Sales 0.00
Add : VAT	63.13	VAT Amount 63.13
TOTAL AMOUNT DUE	844.52	TOTAL SALES 886.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3040/0/21/09-28-2016/73

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

Collection Ref. Code : 1851-29-839-8		Premise Address : PILIT,CABANCALAN	Bill ID. : 221523822590
Account ID : 2211209766-6		TOTAL AMOUNT DUE : 1,735.16	Overdue Bill : 1
Customer Name : ANUD,ARCHIE ALIVIO			
Meter Number : 513022 GS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

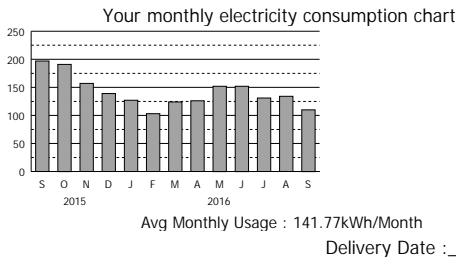
Bill ID 254487208263  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25486042952\*

1006695916  
Date : 09-28-2016  
BC10/415.4/3051/1154965/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2548604295-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-16-521-4				PREVIOUS BALANCE		1,471.90	
Customer Information-----				CURRENT CHARGES			
Name : AUZA,GRACE PIALA				Generation & Transmission			
Premise Address : PILIT,CABANCALAN,MANDAUE CITY				Generation Charge		5.4699/kWh	601.69
				Transmission Charge		0.3425/kWh	37.68
				System Loss Charge		0.8726/kWh	95.99
TIN : 247-499-280-000				Sub-Total		735.36	
Metering Information-----				Distribution Charges			
Meter No :	7152 EIS6	Pole No :	1154965	Distribution Charge		1.7506/kWh	192.57
Serial No :	146069563	Multiplier :	1	Supply Charge		0.4118/kWh	45.30
Period To :	09-15-2016	Pres Rdg :	5773	Metering Charge		0.6989/kWh	76.88
Period From :	08-15-2016	Prev Rdg :	5663			5.00/month	5.00
No of Days :	30	Diff Rdg :	110	Sub-Total		319.75	
Avg kWh/day :	3.67	Registered :	110	Others			
Conn Load :	724	Billed kWh :	110	Subsidy on Lifeline Charge		0.0904/kWh	9.94
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.01
				Surcharge		0.02 of 1,472.00	29.44
				Sub-Total		39.39	
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		5.47	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		38.76	
				Transmission		1.03	
				System Loss		5.93	
				Distribution		38.37	
				Others		5.38	
				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		147.35	
Thank you.				CURRENT BILL - SEPTEMBER 2016		1,241.85	
				TOTAL AMOUNT DUE		2,713.75	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 26, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	1,241.85	
Less : VAT	89.47	
Amount Net of VAT	1,152.38	
Less: BIR 2306	37.29	
BIR 2307	22.00	VATable Sales 1,152.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,093.09	VAT Zero Rated Sales 0.00
Add : VAT	89.47	VAT Amount 89.47
TOTAL AMOUNT DUE	1,182.56	TOTAL SALES 1,241.85

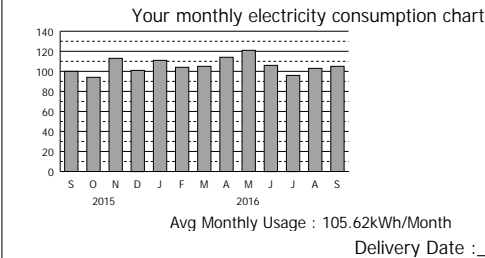
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/415.4/3051/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 254487208263			
Collection Ref. Code	: 1859-16-521-4	Premise Address	: PILIT,CABANCALAN,MANDAUE CITY
Account ID	: 2548604295-2		
Customer Name	: AUZA,GRACE PIALA	TOTAL AMOUNT DUE	: 2,713.75
Meter Number	: 7152 EIS6	Overdue Bill	: 1
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

\*34101605318\*

1006695733  
Date : 09-28-2016  
BC10/415.4/3061/1154944/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3410160531-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-44-221-1		PREVIOUS BALANCE		1,142.72	
Customer Information-----					
Name : GOMEZ,SILVANO LODOVICE		CURRENT CHARGES			
Premise Address : PILIT,CABANCALAN, MANDUE CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	574.34
		Transmission Charge		0.3425/kWh	35.96
		System Loss Charge		0.8726/kWh	91.62
TIN :		Sub-Total		701.92	
Metering Information-----					
Meter No :	MTR1063918	Pole No :	1154944		
Serial No :	125282321	Multiplier :	1		
Period To :	09-15-2016	Pres Rdg :	2260		
Period From :	08-15-2016	Prev Rdg :	2155		
No of Days :	30	Diff Rdg :	105		
Avg kWh/day :	3.50	Registered :	105		
Conn Load :	236	Billed kWh :	105		
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		305.43	
		Others			
		Subsidy on Lifeline Charge		0.0904/kWh	9.49
		Senior Citizen Subsidy Charge		0.00012/kWh	0.01
		Surcharge		0.02 of 1,142.50	22.85
		Sub-Total		32.35	
		Government Charges			
		Franchise Tax - Local		5.20	
		Value Added Tax			
		Generation		36.99	
		Transmission		0.98	
		System Loss		5.66	
		Distribution		36.65	
		Others		4.51	
		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		140.01	
		CURRENT BILL - SEPTEMBER 2016		1,179.71	
		TOTAL AMOUNT DUE		2,322.43	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 22, 2016 - 1,012.00					



Total Sales (VAT Inclusive)	1,179.71	
Less : VAT	84.79	
Amount Net of VAT	1,094.92	
Less: BIR 2306	35.34	
BIR 2307	20.90	VATable Sales 1,094.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,038.68	VAT Zero Rated Sales 0.00
Add : VAT	84.79	VAT Amount 84.79
TOTAL AMOUNT DUE	1,123.47	TOTAL SALES 1,179.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3061/0/21/09-28-2016/73

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

Collection Ref. Code : 1861-44-221-1		Premise Address : PILIT,CABANCALAN, MANDUE CITY		Bill ID. : 341128258105
Account ID : 3410160531-8				
Customer Name : GOMEZ,SILVANO LODOVICE		TOTAL AMOUNT DUE : 2,322.43	Overdue Bill : 1	
Meter Number : MTR1063918				
Period : Aug 2016				

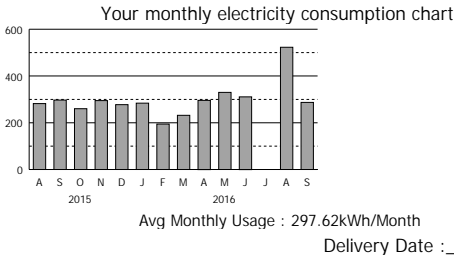
NOTICE OF DISCONNECTION

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

\*76453300006\*

1006695764  
Date : 09-28-2016  
BC10/415.4/3100/0158161/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7645330000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1815-60-311-9		PREVIOUS BALANCE		4,203.97			
Customer Information-----							
Name : ANGELES,JUSSARYDELOS J		CURRENT CHARGES					
Premise Address : P.O.036 PILIT,CABANCALAN,C/O 395.0180000-1		Generation & Transmission					
		Generation Charge		5.4699/kWh		1,569.86	
		Transmission Charge		0.3425/kWh		98.30	
		System Loss Charge		0.8726/kWh		250.44	
TIN :		Sub-Total		1,918.60			
Metering Information-----							
Meter No :	323000GS6	Pole No :	0158161				
Serial No :	46980267	Multiplier :	1				
Period To :	09-15-2016	Pres Rdg :	24069				
Period From :	08-15-2016	Prev Rdg :	23782				
No of Days :	30	Diff Rdg :	287				
Avg kWh/day :	9.57	Registered :	287				
Conn Load :	780	Billed kWh :	287				
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		110.05			
		Others					
		Subsidy on Lifeline Charge		0.0904/kWh		25.94	
		Senior Citizen Subsidy Charge		0.00012/kWh		0.03	
		Surcharge		0.02 of 4,204.00		84.08	
		Sub-Total		110.05			
		Government Charges					
		Franchise Tax - Local		14.27			
		Value Added Tax					
		Generation		101.10			
		Transmission		2.69			
		System Loss		15.48			
		Distribution		99.14			
		Others		14.92			
		Universal Charge					
		Missionary Electrification		0.1561/kWh		44.80	
		Environmental Charge		0.0025/kWh		0.72	
		NPC Stranded Contract Costs		0.1938/kWh		55.62	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		35.59	
		Sub-Total		384.33			
		CURRENT BILL - SEPTEMBER 2016		3,239.17			
		TOTAL AMOUNT DUE		7,443.14			
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - AUGUST 24, 2016 - 5,200.00							



Total Sales (VAT Inclusive)	3,239.17	
Less : VAT	233.33	
Amount Net of VAT	3,005.84	
Less: BIR 2306	97.23	
BIR 2307	57.38	VATable Sales 3,005.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,851.23	VAT Zero Rated Sales 0.00
Add : VAT	233.33	VAT Amount 233.33
TOTAL AMOUNT DUE	3,084.56	TOTAL SALES 3,239.17

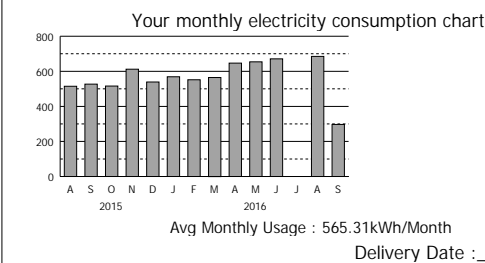
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/415.4/3100/0/21/09-28-2016/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 764514492810	
Collection Ref. Code	: 1815-60-311-9	Premise Address	: P.O.036 PILIT,CABANCALAN,C/O 395.0180000-1	
Account ID	: 7645330000-6			
Customer Name	: ANGELES,JUSSARYDELOS J	TOTAL AMOUNT DUE	: 7,443.14	Overdue Bill : 1
Meter Number	: 323000GS6			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*64453300002\*

1006695815  
Date : 09-28-2016  
BC10/415.4/3250/0158161/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6445330000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-60-125-6		PREVIOUS BALANCE		7,588.64	
Customer Information-----					
Name : VEGA,MILAGROS		CURRENT CHARGES			
Premise Address : PILIT, CABANCALAN,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	1,624.56
Metering Information-----		Transmission Charge		0.3425/kWh	101.72
Meter No : MTR1073429 Pole No : 0158161		System Loss Charge		0.8726/kWh	259.16
Serial No : 40040160 Multiplier : 1		Sub-Total		1,985.44	
Period To : 09-15-2016 Pres Rdg : 9985		Distribution Charges			
Period From : 08-15-2016 Prev Rdg : 9688		Distribution Charge		1.7506/kWh	519.93
No of Days : 30 Diff Rdg : 297		Supply Charge		0.4118/kWh	122.30
Avg kWh/day : 9.90 Registered : 297		Metering Charge		0.6989/kWh	207.57
Conn Load : 0 Billed kWh : 297				5.00/month	5.00
To our valued customers,		Sub-Total		854.80	
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		0.0904/kWh	26.85
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		0.00012/kWh	0.04
Thank you.		Surcharge		0.02 of 14,747.50	294.95
		Sub-Total		321.84	
		Government Charges			
		Franchise Tax - Local		15.81	
		Value Added Tax			
		Generation		104.62	
		Transmission		2.79	
		System Loss		16.04	
		Distribution		102.58	
		Others		40.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.36
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.56
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.83
		Sub-Total		423.85	
		CURRENT BILL - SEPTEMBER 2016		3,585.93	
		TOTAL AMOUNT DUE		11,174.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 13, 2016 - 7,159.00			



Total Sales (VAT Inclusive)	3,585.93
Less : VAT	266.55
Amount Net of VAT	3,319.38
Less: BIR 2306	111.06
BIR 2307	63.56
SC/PWD DISCOUNT	0.00
Amount Due	3,144.76
Add : VAT	266.55
TOTAL AMOUNT DUE	3,411.31
VATable Sales	3,319.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	266.55
TOTAL SALES	3,585.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3250/0/21/09-28-2016/73

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

			Bill ID. : 644952043233	
Collection Ref. Code	: 1815-60-125-6	Premise Address	: PILIT, CABANCALAN,MANDAUE CITY	
Account ID	: 6445330000-2			
Customer Name	: VEGA,MILAGROS	TOTAL AMOUNT DUE	: 11,174.57	Overdue Bill : 1
Meter Number	: MTR1073429			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

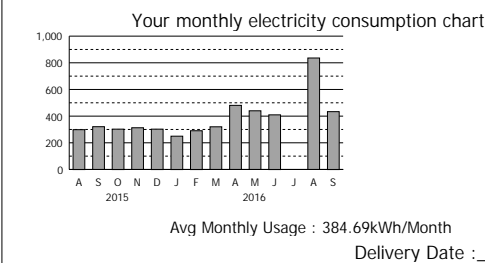
Bill ID 823823423155  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*82324300001\*

1006695911  
Date : 09-28-2016  
BC10/415.4/3270/0158175/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8232430000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-98-995-2				PREVIOUS BALANCE		2,162.15	
Customer Information-----				CURRENT CHARGES			
Name : MOYA,FLORENDA V.				Generation & Transmission			
Premise Address : PILIT,CABANCALAN,MANDAUE CITY				Generation Charge		5.4699/kWh	2,373.94
				Transmission Charge		0.3425/kWh	148.65
				System Loss Charge		0.8726/kWh	378.71
TIN :				Sub-Total		2,901.30	
Metering Information-----				Distribution Charges			
Meter No : 313895GS6	Pole No : 0158175			Distribution Charge		1.7506/kWh	759.76
Serial No : 47187187	Multiplier : 1			Supply Charge		0.4118/kWh	178.72
Period To : 09-15-2016	Pres Rdg : 22693			Metering Charge		0.6989/kWh	303.32
Period From : 08-15-2016	Prev Rdg : 22259					5.00/month	5.00
No of Days : 31	Diff Rdg : 434			Sub-Total		1,246.80	
Avg kWh/day : 14.00	Registered : 434			Others			
Conn Load : 240	Billed kWh : 434			Subsidy on Lifeline Charge		0.0904/kWh	39.23
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.05
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.				Surcharge		0.02 of 6,662.00	133.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		172.52	
Thank you.				Government Charges			
				Franchise Tax - Local		21.60	
				Value Added Tax			
				Generation		152.90	
				Transmission		4.07	
				System Loss		23.40	
				Distribution		149.62	
				Others		23.29	
				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		581.65	
				CURRENT BILL - SEPTEMBER 2016		4,902.27	
				TOTAL AMOUNT DUE		7,064.42	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 15, 2016 - 4,500.00			



Total Sales (VAT Inclusive)	4,902.27	
Less : VAT	353.28	
Amount Net of VAT	4,548.99	
Less: BIR 2306	147.21	
BIR 2307	86.84	VATable Sales 4,548.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,314.94	VAT Zero Rated Sales 0.00
Add : VAT	353.28	VAT Amount 353.28
TOTAL AMOUNT DUE	4,668.22	TOTAL SALES 4,902.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3270/0/21/09-28-2016/73

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

Collection Ref. Code : 1817-98-995-2			Premise Address : PILIT,CABANCALAN,MANDAUE CITY			Bill ID. : 823823423155		
Account ID : 8232430000-1								
Customer Name : MOYA,FLORENDA V.			TOTAL AMOUNT DUE : 7,064.42			Overdue Bill : 1		
Meter Number : 313895GS6								
Period : Aug 2016								

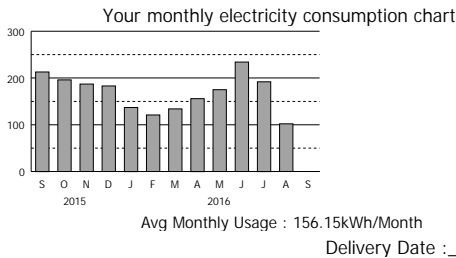
NOTICE OF DISCONNECTION

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

\*64556300008\*

1006695206  
Date : 09-28-2016  
BC16/176.0/2450/0031033/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6455630000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-21-071-2		PREVIOUS BALANCE		4,707.26	
Customer Information-----		CURRENT CHARGES			
Name : PEPITO,ALEXANDER		Generation & Transmission			
Premise Address : BANILAD NR COR,PARDADISE VIL		Generation Charge		5.3438/kWh	545.07
		Transmission Charge		0.3755/kWh	38.30
		System Loss Charge		0.8712/kWh	88.86
TIN :		Sub-Total		672.23	
Metering Information-----		Distribution Charges			
Meter No : MTR1090795	Pole No : 0031033	Distribution Charge		1.7506/kWh	178.56
Serial No : 40043148	Multiplier : 1	Supply Charge		0.4118/kWh	42.00
Period To : 08-22-2016	Pres Rdg : 2954	Metering Charge		0.6989/kWh	71.29
Period From : 07-22-2016	Prev Rdg : 2852			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 : 0	Billed kWh : 102	Subsidy on Lifeline Charge		0.0929/kWh	9.48
To our valued customers,		Senior Citizen Subsidy Charge		0.000139/kWh	0.01
		Surcharge		0.02 of 4,707.50	94.15
		Sub-Total		103.64	
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		8.05	
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		34.98	
		Transmission		1.01	
		System Loss		5.46	
		Distribution		35.62	
		Others		13.40	
		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		147.12	
Thank you.		CURRENT BILL - AUGUST 2016		1,219.84	
		TOTAL AMOUNT DUE		5,927.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2016 - 1,920.00			



Total Sales (VAT Inclusive)	1,219.84	
Less : VAT	90.47	
Amount Net of VAT	1,129.37	
Less: BIR 2306	37.71	
BIR 2307	21.62	VATable Sales 1,129.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,070.04	VAT Zero Rated Sales 0.00
Add : VAT	90.47	VAT Amount 90.47
TOTAL AMOUNT DUE	1,160.51	TOTAL SALES 1,219.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/176.0/2450/0/10/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

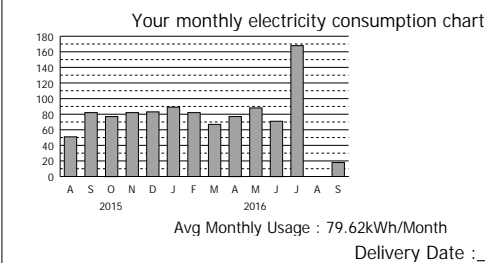
Collection Ref. Code : 1809-21-071-2		Premise Address : BANILAD NR COR,PARDADISE VIL	Bill ID. : 645595304528
Account ID : 6455630000-8			
Customer Name : PEPITO,ALEXANDER	TOTAL AMOUNT DUE : 5,927.10		Overdue Bill : 2
Meter Number : MTR1090795			
Period : Jun 2016 to Jul 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			



\*74107200003\*

1006695319  
Date : 09-28-2016  
BC16/235.6/1350/0314006/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7410720000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-85-455-1				PREVIOUS BALANCE		999.88	
Customer Information-----				CURRENT CHARGES			
Name : JARON,JOVITA TM D				Generation & Transmission			
Premise Address : NIVEL HILLS,LAGUERTA LAHUG,CEBU CITY				Generation Charge		5.4699/kWh	98.46
				Transmission Charge		0.3425/kWh	6.17
				System Loss Charge		0.8726/kWh	15.71
TIN :				Sub-Total		120.34	
Metering Information-----				Distribution Charges			
Meter No : 340800GS6		Pole No : 0314006		Distribution Charge		1.7506/kWh	31.51
Serial No : 48331174		Multiplier : 1		Supply Charge		0.4118/kWh	7.41
Period To : 09-22-2016		Pres Rdg : 5107		Metering Charge		0.6989/kWh	12.58
Period From : 07-22-2016		Prev Rdg : 5089				5.00/month	5.00
No of Days : 62		Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.29		Registered : 18		Others			
Conn Load : 150		Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 171.84	- 171.84
To our valued customers,				Surcharge		0.02 of 1,842.00	36.84
				Sub-Total		- 135.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.31	
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		6.35	
				Transmission		0.17	
				System Loss		0.97	
				Distribution		6.78	
				Others		- 9.21	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
				Sub-Total		13.95	
				CURRENT BILL - SEPTEMBER 2016		55.79	
				TOTAL AMOUNT DUE		1,055.67	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 2, 2016 - 842.00			



Total Sales (VAT Inclusive)	55.79	
Less : VAT	5.06	
Amount Net of VAT	50.73	
Less: BIR 2306	2.12	
BIR 2307	0.84	VATable Sales 50.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	47.77	VAT Zero Rated Sales 0.00
Add : VAT	5.06	VAT Amount 5.06
TOTAL AMOUNT DUE	52.83	TOTAL SALES 55.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1350/0/10/09-28-2016/74

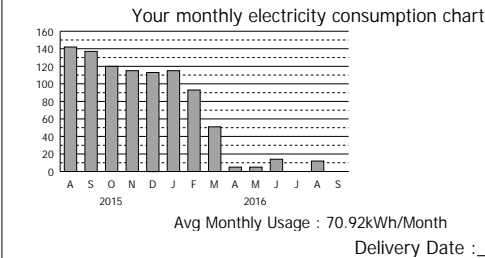
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-85-455-1		Premise Address : NIVEL HILLS,LAGUERTA LAHUG,CEBU CITY	
Account ID : 7410720000-3			
Customer Name : JARON,JOVITA TM D		TOTAL AMOUNT DUE : 1,055.67	
Meter Number : 340800GS6		Overdue Bill : 1	
Period : Jul 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*42015308903\*

1006696341  
Date : 09-28-2016  
BC21/99.0/685/0338940/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4201530890-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1861-35-881-4				PREVIOUS BALANCE		465.49	
Customer Information-----				CURRENT CHARGES			
Name : CANENCIA,MARIA SALOME QUIJANO				Generation & Transmission			
Premise Address : STALL #126 CARBON MARKET UNIT I,ERMITA, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1042879 Pole No : 0338940				Others			
Serial No : 125284804 Multiplier : 1				Surcharge		0.02 of 465.50	9.31
Period To : 09-27-2016 Pres Rdg : 1189				Sub-Total		9.31	
Period From : 08-27-2016 Prev Rdg : 1189				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.11	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 236 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		1.13	
				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		1.84	
				CURRENT BILL - SEPTEMBER 2016		16.15	
				TOTAL AMOUNT DUE		481.64	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 15, 2016 - 1,672.00			
Thank you.							



Total Sales (VAT Inclusive)	16.15
Less : VAT	1.73
Amount Net of VAT	14.42
Less: BIR 2306	0.72
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	13.41
Add : VAT	1.73
TOTAL AMOUNT DUE	15.14
VATable Sales	14.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.73
TOTAL SALES	16.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/685/0/10/09-28-2016/74

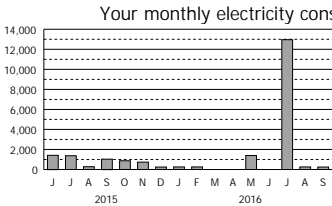
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420621522388			
Collection Ref. Code	: 1861-35-881-4	Premise Address	: STALL #126 CARBON MARKET UNIT I,ERMITA, CEBU CITY
Account ID	: 4201530890-3		
Customer Name	: CANENCIA,MARIA SALOME QUIJANO	TOTAL AMOUNT DUE	: 481.64
Meter Number	: MTR1042879	Overdue Bill	: 4
Period	: May 2016 to Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*42854195080\*

1006696365  
Date : 09-28-2016  
BC21/99.0/970/0394160/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4285419508-0		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1855-75-521-1		PREVIOUS BALANCE				150,220.33	
Customer Information-----				CURRENT CHARGES			
Name : CEBU MARKET VENDORS MULTI-PURPOSE COOP		Generation & Transmission					
Premise Address : GYM, 2ND FLR., UNIT III,CARBON MARKET, CEBU CITY		Generation Charge		5.4699/kWh		1,340.13	
TIN :		Transmission Charge		0.6049/kWh		148.20	
		System Loss Charge		0.8472/kWh		207.56	
Metering Information-----		Sub-Total				1,695.89	
Meter No : MTR1164985 Pole No : 0394160		Distribution Charges					
Serial No : 133497960 Multiplier : 1		Distribution Charge		1.7506/kWh		428.90	
Period To : 09-27-2016 Pres Rdg : 1610		Supply Charge		0.4118/kWh		100.89	
Period From : 08-27-2016 Prev Rdg : 1365		Metering Charge		0.6989/kWh		171.23	
No of Days : 31 Diff Rdg : 245				5.00/month		5.00	
Avg kWh/day : 7.90 Registered : 245		Sub-Total				706.02	
Conn Load : 254 Billed kWh : 245		Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh		22.15	
		Senior Citizen Subsidy Charge		0.00012/kWh		0.03	
		Surcharge		0.02 of 150,220.50		3,004.41	
		Sub-Total				3,026.59	
		Government Charges					
		Franchise Tax - Local				40.71	
		Value Added Tax					
		Generation				86.31	
		Transmission				4.06	
		System Loss				12.60	
		Distribution				84.72	
		Others				368.08	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		38.24	
		Environmental Charge		0.0025/kWh		0.61	
		NPC Stranded Contract Costs		0.1938/kWh		47.48	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		30.38	
		Sub-Total				713.19	
		CURRENT BILL - SEPTEMBER 2016				6,141.69	
		TOTAL AMOUNT DUE				156,362.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JUNE 1, 2016 - 14,993.78					



Avg Monthly Usage : 1,641.15kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	6,141.69	
Less : VAT	555.77	
Amount Net of VAT	5,585.92	
Less: BIR 2306	231.57	
BIR 2307	109.38	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	5,244.97	VAT Zero Rated Sales
Add : VAT	555.77	VAT Amount
TOTAL AMOUNT DUE	5,800.74	TOTAL SALES
		6,141.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/99.0/970/0/10/09-28-2016/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428486308993			
Collection Ref. Code	: 1855-75-521-1	Premise Address	: GYM, 2ND FLR., UNIT III,CARBON MARKET, CEBU CITY
Account ID	: 4285419508-0		
Customer Name	: CEBU MARKET VENDORS MULTI-PURPOSE COOP	TOTAL AMOUNT DUE	: 156,362.02
Meter Number	: MTR1164985	Overdue Bill	: 2
Period	: Jul 2016 to Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*13034100001\*

1006696353  
Date : 09-28-2016  
BC21/99.0/1980/1032812/74

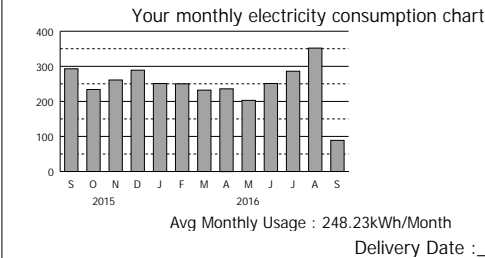
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1303410000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-85-413-3				PREVIOUS BALANCE		6,995.93	
Customer Information-----				CURRENT CHARGES			
Name : CAPANGPANGAN,BIENVENIDA B -TM				Generation & Transmission			
Premise Address : UNIT III CARBON MKT,STALL NO 19				Generation Charge		5.4699/kWh	486.82
				Transmission Charge		0.3425/kWh	30.48
				System Loss Charge		0.8726/kWh	77.66
TIN :				Sub-Total		594.96	
Metering Information-----				Distribution Charges			
Meter No : 520478 GS6 Pole No : 1032812				Distribution Charge		1.7506/kWh	155.80
Serial No : 54682165 Multiplier : 1				Supply Charge		0.4118/kWh	36.65
Period To : 09-27-2016 Pres Rdg : 16952				Metering Charge		0.6989/kWh	62.20
Period From : 08-27-2016 Prev Rdg : 16863						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 : 140 Billed kWh : 89				Subsidy on Lifeline Discount		-0.1 of 854.61	- 85.46
To our valued customers,				Surcharge		0.02 of 6,996.00	139.92
				Sub-Total		54.46	
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		6.82	
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		31.36	
				Transmission		0.84	
				System Loss		4.80	
				Distribution		31.16	
				Others		10.79	
				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		128.17	
				CURRENT BILL - SEPTEMBER 2016		1,037.24	
				TOTAL AMOUNT DUE		8,033.17	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 1, 2016 - 4,900.00			

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)	1,037.24
Less : VAT	78.95
Amount Net of VAT	958.29
Less: BIR 2306	32.91
BIR 2307	18.32
SC/PWD DISCOUNT	0.00
Amount Due	907.06
Add : VAT	78.95
TOTAL AMOUNT DUE	986.01
VATable Sales	958.29
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	78.95
TOTAL SALES	1,037.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1980/0/10/09-28-2016/74

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

		Bill ID. : 130687924158	
Collection Ref. Code	: 1823-85-413-3	Premise Address	: UNIT III CARBON MKT,STALL NO 19
Account ID	: 1303410000-1		
Customer Name	: CAPANGPANGAN,BIENVENIDA B -TM	TOTAL AMOUNT DUE	: 8,033.17
Meter Number	: 520478 GS6		Overdue Bill : 2
Period	: Jul 2016 to Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*69714100000\*

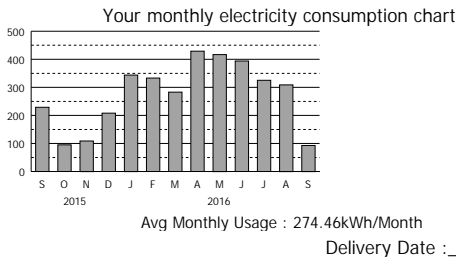
1006696271  
Date : 09-28-2016  
BC21/99.0/2810/1047170/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6971410000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-37-602-9				PREVIOUS BALANCE		7,067.78	
Customer Information-----				CURRENT CHARGES			
Name : MALAZARTE,FULGENCIA D				Generation & Transmission			
Premise Address : CARBON MKT UNIT 3,STALL #69				Generation Charge		5.4699/kWh	508.70
				Transmission Charge		0.3425/kWh	31.85
				System Loss Charge		0.8726/kWh	81.15
TIN :				Sub-Total		621.70	
Metering Information-----				Distribution Charges			
Meter No : 520468 GS6	Pole No : 1047170			Distribution Charge		1.7506/kWh	162.81
Serial No : 57589080	Multiplier : 1			Supply Charge		0.4118/kWh	38.30
Period To : 09-27-2016	Pres Rdg : 18666			Metering Charge		0.6989/kWh	65.00
Period From : 08-27-2016	Prev Rdg : 18573					5.00/month	5.00
No of Days : 31	Diff Rdg : 93			Sub-Total		271.11	
Avg kWh/day : 3.00	Registered : 93			Others			
Conn Load : 140	Billed kWh : 93			Subsidy on Lifeline Discount		-0.05 of 892.81	- 44.64
To our valued customers,				Surcharge		0.02 of 7,068.00	141.36
				Sub-Total		96.72	
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		7.42	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		32.77	
				Transmission		0.88	
				System Loss		5.03	
				Distribution		32.53	
				Others		14.29	
				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		137.22	
				CURRENT BILL - SEPTEMBER 2016		1,126.75	
				TOTAL AMOUNT DUE		8,194.53	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 8, 2016 - 4,210.00			

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)	1,126.75	
Less : VAT	85.50	
Amount Net of VAT	1,041.25	
Less: BIR 2306	35.62	
BIR 2307	19.94	VATable Sales 1,041.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	985.69	VAT Zero Rated Sales 0.00
Add : VAT	85.50	VAT Amount 85.50
TOTAL AMOUNT DUE	1,071.19	TOTAL SALES 1,126.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2810/0/10/09-28-2016/74

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

			Bill ID. : 697172225392	
Collection Ref. Code	: 1823-37-602-9	Premise Address	: CARBON MKT UNIT 3,STALL #69	
Account ID	: 6971410000-0			
Customer Name	: MALAZARTE,FULGENCIA D	TOTAL AMOUNT DUE	: 8,194.53	Overdue Bill : 2
Meter Number	: 520468 GS6			
Period	: Jul 2016 to Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

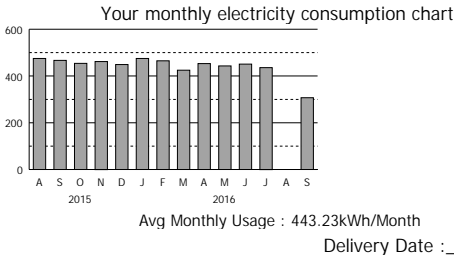
Bill ID 988174993951  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*98896458886\*

1006696155  
Date : 09-28-2016  
BC21/99.0/5055/1153322/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9889645888-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-58-140-1				PREVIOUS BALANCE		4,825.49	
Customer Information-----				CURRENT CHARGES			
Name : ROA,MARY JOYEN VINA				Generation & Transmission			
Premise Address : 126 QUEZON BOULEVARD				Generation Charge		5.4699/kWh	1,679.26
				Transmission Charge		0.3425/kWh	105.15
				System Loss Charge		0.8726/kWh	267.89
TIN : 148-332-309-000				Sub-Total		2,052.30	
Metering Information-----				Distribution Charges			
Meter No :	MTR1063696	Pole No :	1153322	Distribution Charge		1.7506/kWh	537.43
Serial No :	125294726	Multiplier :	1	Supply Charge		0.4118/kWh	126.42
Period To :	09-27-2016	Pres Rdg :	9105	Metering Charge		0.6989/kWh	214.56
Period From :	07-27-2016	Prev Rdg :	8798			5.00/month	5.00
No of Days :	62	Diff Rdg :	307	Sub-Total		883.41	
Avg kWh/day :	4.95	Registered :	307	Others			
Conn Load :	345	Billed kWh :	307	Subsidy on Lifeline Charge		0.0904/kWh	27.75
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.04
				Surcharge		0.02 of 9,667.50	193.35
				Sub-Total		221.14	
				Government Charges			
				Franchise Tax - Local		23.68	
				Value Added Tax			
				Generation		108.15	
				Transmission		2.88	
				System Loss		16.57	
				Distribution		106.01	
				Others		29.38	
				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		432.93	
				CURRENT BILL - SEPTEMBER 2016		3,589.78	
				TOTAL AMOUNT DUE		8,415.27	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 21, 2016 - 4,842.00			



Total Sales (VAT Inclusive)	3,589.78	
Less : VAT	262.99	
Amount Net of VAT	3,326.79	
Less: BIR 2306	109.58	
BIR 2307	63.61	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,153.60	VAT Zero Rated Sales
Add : VAT	262.99	VAT Amount
TOTAL AMOUNT DUE	3,416.59	TOTAL SALES
		3,589.78

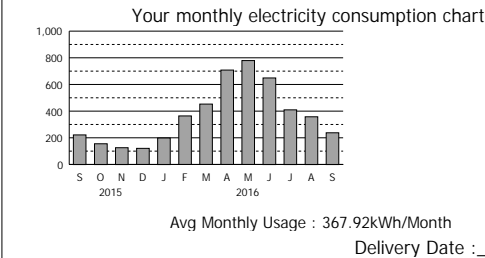
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/99.0/5055/0/10/09-28-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 988174993951	
Collection Ref. Code	: 1849-58-140-1	Premise Address	: 126 QUEZON BOULEVARD	
Account ID	: 9889645888-6			
Customer Name	: ROA,MARY JOYEN VINA	TOTAL AMOUNT DUE	: 8,415.27	Overdue Bill : 1
Meter Number	: MTR1063696			
Period	: Jul 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

\*61266677188\*

1006696141  
Date : 09-28-2016  
BC21/99.0/6100/1400461/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6126667718-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-31-977-7				PREVIOUS BALANCE		6,437.73	
Customer Information-----				CURRENT CHARGES			
Name : ANOBA,GLETT NALZARO				Generation & Transmission			
Premise Address : SITIO BATO,ERMITA,CEBU CITY				Generation Charge		5.4699/kWh	1,301.84
				Transmission Charge		0.3425/kWh	81.52
				System Loss Charge		0.8726/kWh	207.68
TIN :				Sub-Total		1,591.04	
Metering Information-----				Distribution Charges			
Meter No : 553545 GS6		Pole No : 1400461		Distribution Charge		1.7506/kWh	416.64
Serial No : 67277215		Multiplier : 1		Supply Charge		0.4118/kWh	98.01
Period To : 09-27-2016		Pres Rdg : 6857		Metering Charge		0.6989/kWh	166.34
Period From : 08-27-2016		Prev Rdg : 6619				5.00/month	5.00
No of Days : 31		Diff Rdg : 238		Sub-Total		685.99	
Avg kWh/day : 7.68		Registered : 238		Others			
Conn Load : 236		Billed kWh : 238		Subsidy on Lifeline Charge		0.0904/kWh	21.52
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/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 6,437.50	128.75
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		150.30	
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		18.20	
				Value Added Tax			
				Generation		83.84	
				Transmission		2.23	
				System Loss		12.84	
				Distribution		82.32	
				Others		20.22	
				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		333.03	
Thank you.				CURRENT BILL - SEPTEMBER 2016		2,760.36	
				TOTAL AMOUNT DUE		9,198.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 22, 2016 - 4,505.00			



Total Sales (VAT Inclusive)	2,760.36	
Less : VAT	201.45	
Amount Net of VAT	2,558.91	
Less: BIR 2306	83.95	
BIR 2307	48.91	VATable Sales 2,558.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,426.05	VAT Zero Rated Sales 0.00
Add : VAT	201.45	VAT Amount 201.45
TOTAL AMOUNT DUE	2,627.50	TOTAL SALES 2,760.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6100/0/10/09-28-2016/74

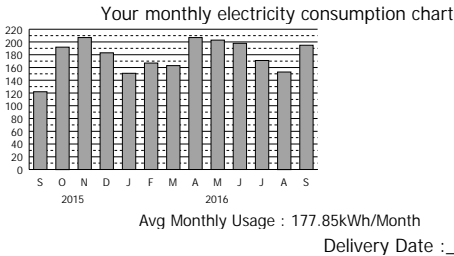
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-31-977-7		Premise Address : SITIO BATO,ERMITA,CEBU CITY	Bill ID. : 612854569305
Account ID : 6126667718-8			
Customer Name : ANOBA,GLETT NALZARO	TOTAL AMOUNT DUE : 9,198.09	Overdue Bill : 1	
Meter Number : 553545 GS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*91188100001\*

1006695263  
Date : 09-28-2016  
BC14/192.1/12700/0535623/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9118810000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-79-449-8		PREVIOUS BALANCE		1,709.63	
Customer Information-----					
Name : BADAJOS,JESUS C.		CURRENT CHARGES			
Premise Address : SAN CARLOS HEIGHTS, QUIOT,Cebu City		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	1,066.63
Metering Information-----		Transmission Charge		0.3425/kWh	66.79
Period To : 09-19-2016 Pres Rdg :		System Loss Charge		0.8726/kWh	170.16
Period From : 08-19-2016 Prev Rdg :		Sub-Total			1,303.58
No of Days : 31 Diff Rdg :		Distribution Charges			
Avg kWh/day : 6.29 Registered :		Distribution Charge		1.7506/kWh	341.37
Conn Load : 150 Billed kWh : 195		Supply Charge		0.4118/kWh	80.30
Additional Metering Information -----		Metering Charge		0.6989/kWh	136.29
Meter No : MTR1170863 Pole No : 0535623		Sub-Total		5.00/month	5.00
Serial No : 133485398 Multiplier : 1		Others			562.96
Period To : 09-19-2016 Pres Reading : 93		Subsidy on Lifeline Charge		0.0904/kWh	17.63
Period From : 09-09-2016 Prev Reading : 3		Senior Citizen Subsidy Charge		0.00012/kWh	0.02
No of Days : 9 Consumption : 90		Surcharge		0.02 of 1,709.50	34.19
Meter No : 274409GS6 Pole No : 0535623		Sub-Total			51.84
Serial No : 49679775 Multiplier : 1		Government Charges			
Period To : 09-09-2016 Pres Reading : 12716		Franchise Tax - Local			14.39
Period From : 08-19-2016 Prev Reading : 12611		Value Added Tax			
No of Days : 21 Consumption : 105		Generation			68.70
		Transmission			1.83
		System Loss			10.53
		Distribution			67.56
		Others			7.95
		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			263.86
		CURRENT BILL - SEPTEMBER 2016			2,182.24
		TOTAL AMOUNT DUE			3,891.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 1, 2016 - 1,908.00			



Total Sales (VAT Inclusive)	2,182.24	
Less : VAT	156.57	
Amount Net of VAT	2,025.67	
Less: BIR 2306	65.23	
BIR 2307	38.66	VATable Sales 2,025.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,921.78	VAT Zero Rated Sales 0.00
Add : VAT	156.57	VAT Amount 156.57
TOTAL AMOUNT DUE	2,078.35	TOTAL SALES 2,182.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/192.1/12700/0/10/09-28-2016/77
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

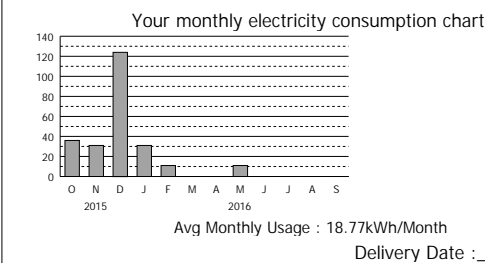
			Bill ID. : 911617897650	
Collection Ref. Code	: 1809-79-449-8	Premise Address	: SAN CARLOS HEIGHTS, QUIOT,Cebu City	
Account ID	: 9118810000-1			
Customer Name	: BADAJOS,JESUS C.	TOTAL AMOUNT DUE	: 3,891.87	Overdue Bill : 1
Meter Number	: 553545 GS6			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				



\*31258100002\*

1006695406  
Date : 09-28-2016  
BC16/485.2/1090/0747644/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3125810000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-86-275-4				PREVIOUS BALANCE		2,807.73	
Customer Information-----				CURRENT CHARGES			
Name : BACARI ZA,ROBERTO JR. Q				Generation & Transmission			
Premise Address : DUMLOG,TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1125561 Pole No : 0747644				Others			
Serial No : 84434935 Multiplier : 1				Surcharge		0.02 of 2,807.50	56.15
Period To : 08-16-2016 Pres Rdg : 245				Sub-Total		56.15	
Period From : 07-16-2016 Prev Rdg : 245				Government Charges			
No of Days : 30 Diff Rdg : 0				Franchise Tax - Local		0.31	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 260 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		6.78	
				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		7.69	
				CURRENT BILL - AUGUST 2016		68.84	
				Advance Payment/Credit Adjustments		- 234.22	
				TOTAL AMOUNT DUE		2,642.35	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 27, 2015 - 88.55			
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.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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)	68.84
Less : VAT	7.38
Amount Net of VAT	61.46
Less: BIR 2306	3.08
BIR 2307	1.23
SC/PWD DISCOUNT	0.00
Amount Due	57.15
Add : VAT	7.38
TOTAL AMOUNT DUE	64.53
VATable Sales	61.46
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.38
TOTAL SALES	68.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/485.2/1090/0/31/09-28-2016/77

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. : 312263752140	
Collection Ref. Code	: 1841-86-275-4	Premise Address	: DUMLOG,TALISAY	
Account ID	: 3125810000-2			
Customer Name	: BACARIZA,ROBERTO JR. Q	TOTAL AMOUNT DUE	: 2,642.35	Overdue Bill : 9
Meter Number	: MTR1125561			
Period	: Nov 2015 to Jul 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, 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 312980204517  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*31258100002\*

1006695409  
Date : 09-28-2016  
BC20/485.2/1090/0747644/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3125810000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-86-275-4		PREVIOUS BALANCE		2,876.57	
Customer Information-----					
Name : BACARI ZA,ROBERTO JR. Q		CURRENT CHARGES			
Premise Address : DUMLOG,TALISAY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1125561 Pole No : 0747644		Others			
Serial No : 84434935 Multiplier : 1		Government Charges			
Period To : 09-16-2016 Pres Rdg : 245		Franchise Tax - Local			
Period From : 08-16-2016 Prev Rdg : 245		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 260 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
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.		Sub-Total			0.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		CURRENT BILL - SEPTEMBER 2016			5.63
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Advance Payment/Credit Adjustments			- 234.22
		TOTAL AMOUNT DUE			2,647.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2015 - 88.55			

Thank you.

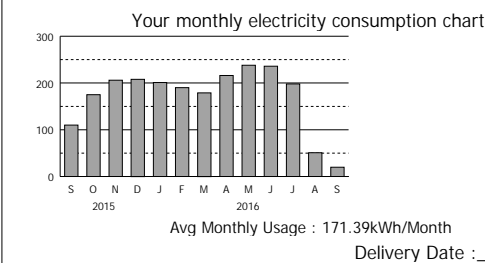
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.63
		Less : VAT	0.60
Avg Monthly Usage : 18.77kWh/Month		Amount Net of VAT	5.03
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	4.68
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.28
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	5.03
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/485.2/1090/0/31/09-28-2016/77	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 312980204517	
Collection Ref. Code	: 1841-86-275-4	Premise Address	: DUMLOG,TALISAY	
Account ID	: 3125810000-2			
Customer Name	: BACARIZA,ROBERTO JR. Q	TOTAL AMOUNT DUE	: 2,647.98	Overdue Bill : 9
Meter Number	: MTR1125561			
Period	: Dec 2015 to Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*01650960006\*

1006696234  
Date : 09-28-2016  
BC21/108.1/490/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0165096000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-81-110-9		PREVIOUS BALANCE				444.60	
Customer Information-----				CURRENT CHARGES			
Name : COCA,JOAN RAVINA				Generation & Transmission			
Premise Address : L. FLORES ST.,PASIL,CEBU CITY				Generation Charge		5.4699/kWh	109.40
TIN :				Transmission Charge		0.3425/kWh	6.85
Metering Information-----				System Loss Charge		0.8726/kWh	17.45
Meter No : 437569 GS6	Pole No : 1191121			Sub-Total		133.70	
Serial No : 54243457	Multiplier : 1			Distribution Charges			
Period To : 09-27-2016	Pres Rdg : 9336			Distribution Charge		1.7506/kWh	35.01
Period From : 08-27-2016	Prev Rdg : 9316			Supply Charge		0.4118/kWh	8.24
No of Days : 31	Diff Rdg : 20			Metering Charge		0.6989/kWh	13.98
Avg kWh/day : 0.65	Registered : 20					5.00/month	5.00
Conn Load : 230	Billed kWh : 20			Sub-Total		62.23	
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 190.93	- 190.93
				Surcharge		0.02 of 444.50	8.89
				Sub-Total		- 182.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		0.10	
				Value Added Tax			
Thank you.				Generation		7.04	
				Transmission		0.19	
				System Loss		1.08	
				Distribution		7.47	
				Others		- 14.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
				Sub-Total		11.31	
				CURRENT BILL - SEPTEMBER 2016		25.20	
				TOTAL AMOUNT DUE		469.80	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 30, 2016 - 2,210.00			



Total Sales (VAT Inclusive)	25.20
Less : VAT	1.68
Amount Net of VAT	23.52
Less: BIR 2306	0.71
BIR 2307	0.28
SC/PWD DISCOUNT	0.00
Amount Due	22.53
Add : VAT	1.68
TOTAL AMOUNT DUE	24.21
VATable Sales	23.52
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.68
TOTAL SALES	25.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/490/0/10/09-28-2016/77

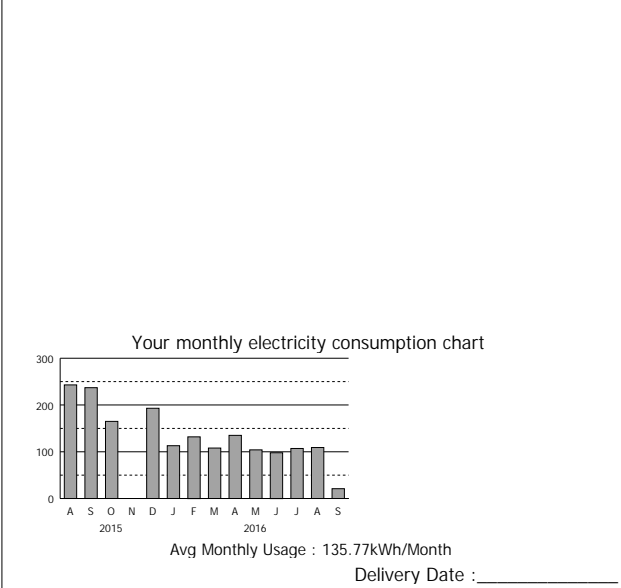
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 016048575921	
Collection Ref. Code	: 1851-81-110-9	Premise Address	: L. FLORES ST.,PASIL,CEBU CITY	
Account ID	: 0165096000-6			
Customer Name	: COCA,JOAN RAVINA	TOTAL AMOUNT DUE	: 469.80	Overdue Bill : 1
Meter Number	: 437569 GS6			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

\*53486508574\*

1006695937  
Date : 09-28-2016  
BC21/108.1/1400/0412562/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5348650857-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-33-803-9				PREVIOUS BALANCE		1,233.48	
Customer Information-----				CURRENT CHARGES			
Name : VARGAS,JUNBREY AGUILA				Generation & Transmission			
Premise Address : 118 LAWIS,PASIL				Generation Charge		5.4699/kWh	114.87
				Transmission Charge		0.3425/kWh	7.19
				System Loss Charge		0.8726/kWh	18.32
TIN :				Sub-Total		140.38	
Metering Information-----				Distribution Charges			
Meter No : 513664 GS6		Pole No : 0412562		Distribution Charge		1.7506/kWh	36.76
Serial No : 65307760		Multiplier : 1		Supply Charge		0.4118/kWh	8.65
Period To : 09-27-2016		Pres Rdg : 6823		Metering Charge		0.6989/kWh	14.68
Period From : 08-27-2016		Prev Rdg : 6802				5.00/month	5.00
No of Days : 31		Diff Rdg : 21		Sub-Total		65.09	
Avg kWh/day : 0.68		Registered : 21		Others			
Conn Load : 333		Billed kWh : 21		Subsidy on Lifeline Discount		-0.65 of 205.47	- 133.56
To our valued customers,				Surcharge		0.02 of 2,318.50	46.37
				Sub-Total		- 87.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.89	
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		7.39	
				Transmission		0.19	
				System Loss		1.14	
				Distribution		7.81	
				Others		- 5.07	
				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		22.35	
				CURRENT BILL - SEPTEMBER 2016		140.63	
				TOTAL AMOUNT DUE		1,374.11	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 23, 2016 - 1,085.00			



Total Sales (VAT Inclusive)	140.63	
Less : VAT	11.46	
Amount Net of VAT	129.17	
Less: BIR 2306	4.78	
BIR 2307	2.38	VATable Sales 129.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	122.01	VAT Zero Rated Sales 0.00
Add : VAT	11.46	VAT Amount 11.46
TOTAL AMOUNT DUE	133.47	TOTAL SALES 140.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1400/0/10/09-28-2016/77

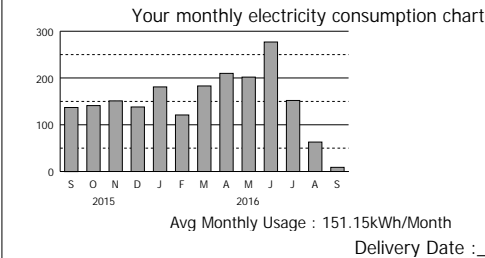
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-33-803-9			Premise Address : 118 LAWIS,PASIL		Bill ID. : 534268034102	
Account ID : 5348650857-4						
Customer Name : VARGAS,JUNBREY AGUILA			TOTAL AMOUNT DUE : 1,374.11		Overdue Bill : 1	
Meter Number : 513664 GS6						
Period : Aug 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.						

\*01130200007\*

1006696146  
Date : 09-28-2016  
BC21/108.1/2710/0412863/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0113020000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-33-635-9				PREVIOUS BALANCE		5,571.20	
Customer Information-----				CURRENT CHARGES			
Name : MARANGA,BRENDA T				Generation & Transmission			
Premise Address : 72-B MAHAYAHAY II,,PASIL,CEBU CITY				Generation Charge		5.4699/kWh	49.23
				Transmission Charge		0.6049/kWh	5.44
				System Loss Charge		0.8472/kWh	7.62
TIN :				Sub-Total		62.29	
Metering Information-----				Distribution Charges			
Meter No : 502255 GS6		Pole No : 0412863		Distribution Charge		1.7506/kWh	15.76
Serial No : 54563796		Multiplier : 1		Supply Charge		0.4118/kWh	3.71
Period To : 09-27-2016		Pres Rdg : 9774		Metering Charge		0.6989/kWh	6.29
Period From : 08-27-2016		Prev Rdg : 9765				5.00/month	5.00
No of Days : 31		Diff Rdg : 9		Sub-Total		30.76	
Avg kWh/day : 0.29		Registered : 9		Others			
Conn Load : 204		Billed kWh : 9		Subsidy on Lifeline Charge		0.0904/kWh	0.81
To our valued customers,				Surcharge		0.02 of 5,571.00	111.42
				Sub-Total		112.23	
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		1.54	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.17	
				Transmission		0.15	
				System Loss		0.46	
				Distribution		3.69	
				Others		13.65	
				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		26.95	
Thank you.				CURRENT BILL - SEPTEMBER 2016		232.23	
				TOTAL AMOUNT DUE		5,803.43	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 15, 2016 - 2,230.00			



Total Sales (VAT Inclusive)	232.23	
Less : VAT	21.12	
Amount Net of VAT	211.11	
Less: BIR 2306	8.80	
BIR 2307	4.14	VATable Sales 211.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	198.17	VAT Zero Rated Sales 0.00
Add : VAT	21.12	VAT Amount 21.12
TOTAL AMOUNT DUE	219.29	TOTAL SALES 232.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2710/0/10/09-28-2016/77

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

Collection Ref. Code : 1843-33-635-9			Premise Address : 72-B MAHAYAHAY II,,PASIL,CEBU CITY		Bill ID. : 011430374773
Account ID : 0113020000-7					
Customer Name : MARANGA,BRENDA T			TOTAL AMOUNT DUE : 5,803.43		Overdue Bill : 3
Meter Number : 502255 GS6					
Period : Jun 2016 to Aug 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

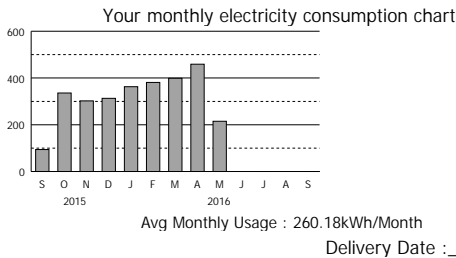
Bill ID 102735599248  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*10295996267\*

1006695583  
Date : 09-28-2016  
BC01/318.1/7848/0898483/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1029599626-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-26-053-6				PREVIOUS BALANCE		11,464.82	
Customer Information-----							
Name : ZAPANTA,SALVADOR STA. ANA				CURRENT CHARGES			
Premise Address : BLOCK 3 LOT 8,9 & 10,EASTLAND STATE,YATI, LILOAN				Generation & Transmission			
TIN :				Distribution Charges			
Metering Information-----				Metering Charge 5.00/month 5.00			
Meter No : MTR1120595 Pole No : 0898483				Sub-Total 5.00			
Serial No : 8445119 Multiplier : 1				Others			
Period To : 09-04-2016 Pres Rdg : 2865				Surcharge 0.02 of 11,465.00 229.30			
Period From : 07-04-2016 Prev Rdg : 2865				Sub-Total 229.30			
No of Days : 62 Diff Rdg : 0				Government Charges			
Avg kWh/day : 0.00 Registered : 0				Franchise Tax - Local 1.17			
Conn Load : 1200 Billed kWh : 0				Value Added Tax			
To our valued customers,				Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Others 27.66			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Universal Charge			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification 0.1561/kWh 0.00			
Thank you.				NPC Stranded Contract Costs 0.1938/kWh 0.00			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
				Sub-Total 29.43			
				CURRENT BILL - SEPTEMBER 2016 263.73			
				TOTAL AMOUNT DUE 11,728.55			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2016 - 4,428.00			



Total Sales (VAT Inclusive)	263.73	
Less : VAT	28.26	
Amount Net of VAT	235.47	
Less: BIR 2306	11.78	
BIR 2307	4.71	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	218.98	VAT Zero Rated Sales
Add : VAT	28.26	VAT Amount
TOTAL AMOUNT DUE	247.24	TOTAL SALES

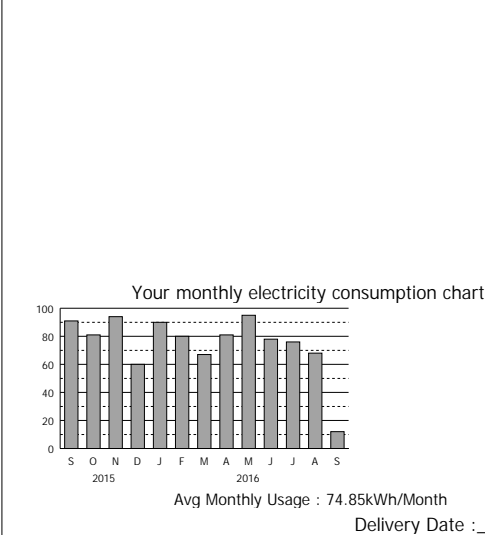
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/318.1/7848/0/23/09-28-2016/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 102735599248	
Collection Ref. Code	: 1863-26-053-6	Premise Address	: BLOCK 3 LOT 8,9 & 10,EASTLAND STATE,YATI, LILOAN	
Account ID	: 1029599626-7			
Customer Name	: ZAPANTA,SALVADOR STA. ANA	TOTAL AMOUNT DUE	: 11,728.55	Overdue Bill : 3
Meter Number	: MTR1120595			
Period	: May 2016 to Jul 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*77543300006\*

1006696086  
Date : 09-28-2016  
BC21/217.0/1550/0437025/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7754330000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-34-983-5		PREVIOUS BALANCE	612.44
Customer Information-----		CURRENT CHARGES	
Name : PADILLA,REMEDIOS Y M-4		Generation & Transmission	
Premise Address : CARLOCK - C PADILLA STS		Generation Charge	5.4699/kWh 65.64
		Transmission Charge	0.3425/kWh 4.11
		System Loss Charge	0.8726/kWh 10.47
TIN :		Sub-Total	80.22
Metering Information-----		Distribution Charges	
Meter No : MTR1054763	Pole No : 0437025	Distribution Charge	1.7506/kWh 21.01
Serial No : 121434417	Multiplier : 1	Supply Charge	0.4118/kWh 4.94
Period To : 09-27-2016	Pres Rdg : 1688	Metering Charge	0.6989/kWh 8.39
Period From : 08-27-2016	Prev Rdg : 1676		5.00/month 5.00
No of Days : 31	Diff Rdg : 12	Sub-Total	39.34
Avg kWh/day : 0.39	Registered : 12	Others	
Conn Load : 750	Billed kWh : 12	Subsidy on Lifeline Discount	-1. of 114.56 - 114.56
To our valued customers,		Surcharge	0.02 of 612.50 12.25
		Sub-Total	- 102.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.13
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	4.23
		Transmission	0.12
		System Loss	0.65
		Distribution	4.72
		Others	- 7.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.88
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.49
		Sub-Total	7.95
		CURRENT BILL - SEPTEMBER 2016	25.20
		TOTAL AMOUNT DUE	637.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 16, 2016 - 720.07	



Total Sales (VAT Inclusive)	25.20
Less : VAT	2.09
Amount Net of VAT	23.11
Less: BIR 2306	0.88
BIR 2307	0.35
SC/PWD DISCOUNT	0.00
Amount Due	21.88
Add : VAT	2.09
TOTAL AMOUNT DUE	23.97
VATable Sales	23.11
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.09
TOTAL SALES	25.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/1550/0/10/09-28-2016/80

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

Collection Ref. Code : 1825-34-983-5		Premise Address : CARLOCK - C PADILLA STS	Bill ID. : 775497252869
Account ID : 7754330000-6		TOTAL AMOUNT DUE : 637.64	Overdue Bill : 1
Customer Name : PADILLA,REMEDIOS Y M-4			
Meter Number : MTR1054763			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

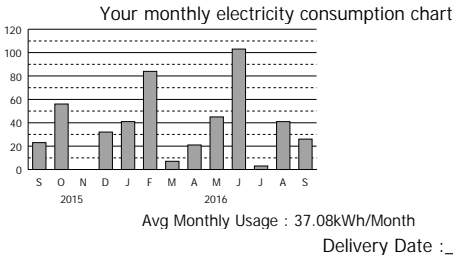
Bill ID 135543695808  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*13559327948\*

1006695180  
Date : 09-28-2016  
BC02/318.3/22301/0980842/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1355932794-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-17-941-8				PREVIOUS BALANCE		293.30	
Customer Information-----				CURRENT CHARGES			
Name : LELIS,BERNARDITA PEPITO				Generation & Transmission			
Premise Address : SAN VICENTE				Generation Charge		5.3438/kWh	138.94
				Transmission Charge		0.3755/kWh	9.76
				System Loss Charge		0.8712/kWh	22.65
TIN :				Sub-Total		171.35	
Metering Information-----				Distribution Charges			
Period To : 09-05-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	45.52
Period From : 08-05-2016 Prev Rdg :				Supply Charge		0.4118/kWh	10.71
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	18.17
Avg kWh/day : 0.84 Registered :						5.00/month	5.00
Conn Load : 460 Billed kWh : 26				Sub-Total		79.40	
Additional Metering Information -----				Others			
Meter No : MTR1174488 Pole No : 0980842				Subsidy on Lifeline Discount		-0.65 of 250.75	- 162.99
Serial No : 133482908 Multiplier : 1				Surcharge		0.02 of 293.50	5.87
Period To : 09-05-2016 Pres Reading : 29				Sub-Total		- 157.12	
Period From : 08-29-2016 Prev Reading : 3				Government Charges			
No of Days : 6 Consumption : 26				Franchise Tax - Local		0.47	
				Value Added Tax			
Meter No : 539954 GS6 Pole No : 0980842				Generation		8.92	
Serial No : 61804754 Multiplier : 1				Transmission		0.26	
Period To : 08-29-2016 Pres Reading : 4432				System Loss		1.38	
Period From : 08-05-2016 Prev Reading : 4432				Distribution		9.53	
No of Days : 24 Consumption : 0				Others		- 12.30	
				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		20.64	
				CURRENT BILL - SEPTEMBER 2016		114.27	
				TOTAL AMOUNT DUE		407.57	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 14, 2016 - 838.00			



Total Sales (VAT Inclusive)	114.27
Less : VAT	7.79
Amount Net of VAT	106.48
Less: BIR 2306	3.26
BIR 2307	1.88
SC/PWD DISCOUNT	0.00
Amount Due	101.34
Add : VAT	7.79
TOTAL AMOUNT DUE	109.13
TOTAL SALES	114.27
VATable Sales	106.48
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/22301/0/23/09-28-2016/81

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

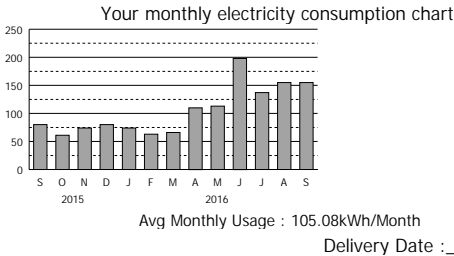
			Bill ID. : 135543695808	
Collection Ref. Code	: 1853-17-941-8	Premise Address	: SAN VICENTE	
Account ID	: 1355932794-8			
Customer Name	: LELIS,BERNARDITA PEPITO	TOTAL AMOUNT DUE	: 407.57	Overdue Bill : 2
Meter Number	: MTR1054763			
Period	: Jul 2016 to Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				



\*78157000007\*

1006695591  
Date : 09-28-2016  
BC02/318.3/50000/0939413/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7815700000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-61-824-2				PREVIOUS BALANCE		3,224.34	
Customer Information-----				CURRENT CHARGES			
Name : LOPEZ,ESMERALDO G				Generation & Transmission			
Premise Address : PROPER,SAN VICENTE,LILOAN				Generation Charge		5.3438/kWh	828.29
				Transmission Charge		0.3755/kWh	58.20
				System Loss Charge		0.8712/kWh	135.04
TIN :				Sub-Total		1,021.53	
Metering Information-----				Distribution Charges			
Period To : 09-05-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	271.34
Period From : 08-05-2016		Prev Rdg :		Supply Charge		0.4118/kWh	63.83
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	108.33
Avg kWh/day : 5.00		Registered :				5.00/month	5.00
Conn Load : 260		Billed kWh : 155		Sub-Total		448.50	
Additional Metering Information -----				Others			
Meter No : MTR1166286		Pole No : 0939413		Subsidy on Lifeline Charge		0.0929/kWh	14.40
Serial No : 133495778		Multiplier : 1		Senior Citizen Subsidy Charge		0.000139/kWh	0.02
Period To : 09-05-2016		Pres Reading : 53		Sub-Total		14.42	
Period From : 08-26-2016		Prev Reading : 3		Government Charges			
No of Days : 10		Consumption : 50		Franchise Tax - Local		7.42	
				Value Added Tax			
Meter No : 219876WS6		Pole No : 0939413		Generation		53.14	
Serial No : 43426610		Multiplier : 1		Transmission		1.53	
Period To : 08-26-2016		Pres Reading : 7196		System Loss		8.27	
Period From : 08-05-2016		Prev Reading : 7091		Distribution		53.82	
No of Days : 21		Consumption : 105		Others		2.62	
				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		200.65	
				CURRENT BILL - SEPTEMBER 2016		1,685.10	
				TOTAL AMOUNT DUE		4,909.44	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 17, 2016 - 3,359.00			



Total Sales (VAT Inclusive)	1,685.10	
Less : VAT	119.38	
Amount Net of VAT	1,565.72	
Less: BIR 2306	49.75	
BIR 2307	29.84	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,486.13	VAT Zero Rated Sales
Add : VAT	119.38	VAT Amount
TOTAL AMOUNT DUE	1,605.51	TOTAL SALES
		1,685.10

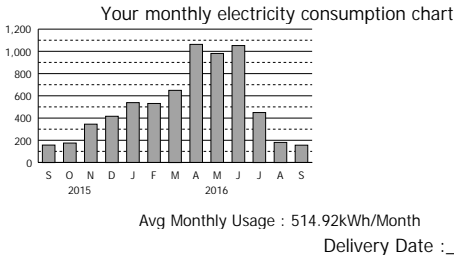
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC02/318.3/50000/0/23/09-28-2016/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 781421359237	
Collection Ref. Code	: 1819-61-824-2	Premise Address	: PROPER,SAN VICENTE,LILOAN
Account ID	: 7815700000-7		
Customer Name	: LOPEZ,ESMERALDO G	TOTAL AMOUNT DUE	: 4,909.44
Meter Number	: MTR1054763	Overdue Bill	: 1
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*74480200000\*

1006696206  
Date : 09-28-2016  
BC21/93.1/2100/0419492/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7448020000-O		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1821-17-818-1		PREVIOUS BALANCE				2,018.57	
Customer Information-----				CURRENT CHARGES			
Name : ANINON,VICENTE		Generation & Transmission					
Premise Address : COR T ABELLA/C PADILLA		Generation Charge		5.4699/kWh		853.30	
TIN :		Transmission Charge		0.6049/kWh		94.36	
Metering Information-----		System Loss Charge		0.8472/kWh		132.16	
Meter No : 420652 GS6	Pole No : 0419492	Sub-Total				1,079.82	
Serial No : 65985294	Multiplier : 1	Distribution Charges					
Period To : 09-27-2016	Pres Rdg : 8846	Distribution Charge		1.7506/kWh		273.09	
Period From : 08-27-2016	Prev Rdg : 8690	Supply Charge		0.4118/kWh		64.24	
No of Days : 31	Diff Rdg : 156	Metering Charge		0.6989/kWh		109.03	
Avg kWh/day : 5.03	Registered : 156			5.00/month		5.00	
Conn Load : 830	Billed kWh : 156	Sub-Total				451.36	
To our valued customers,		Others					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0904/kWh		14.10	
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		0.00012/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 2,018.50		40.37	
Thank you.		Sub-Total				54.49	
		Government Charges					
		Franchise Tax - Local				11.89	
		Value Added Tax					
		Generation				54.95	
		Transmission				2.58	
		System Loss				8.01	
		Distribution				54.16	
		Others				7.97	
		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				213.87	
		CURRENT BILL - SEPTEMBER 2016				1,799.54	
		TOTAL AMOUNT DUE				3,818.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - AUGUST 8, 2016 - 5,272.51					



Total Sales (VAT Inclusive)	1,799.54	
Less : VAT	127.67	
Amount Net of VAT	1,671.87	
Less: BIR 2306	53.21	
BIR 2307	31.95	VATable Sales 1,671.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,586.71	VAT Zero Rated Sales 0.00
Add : VAT	127.67	VAT Amount 127.67
TOTAL AMOUNT DUE	1,714.38	TOTAL SALES 1,799.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2100/0/10/09-28-2016/81

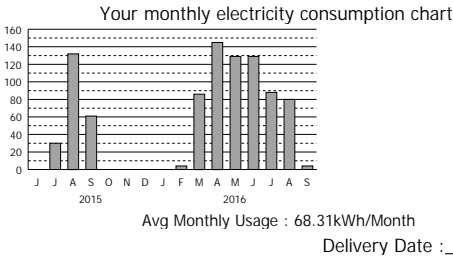
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 744528310198	
Collection Ref. Code	: 1821-17-818-1	Premise Address	: COR T ABELLA/C PADILLA	
Account ID	: 7448020000-O			
Customer Name	: ANINON,VICENTE	TOTAL AMOUNT DUE	: 3,818.11	Overdue Bill : 1
Meter Number	: 420652 GS6			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*61198567127\*

1006696085  
Date : 09-28-2016  
BC21/204.0/740/0408850/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6119856712-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1849-87-167-1				PREVIOUS BALANCE				761.15			
Customer Information-----				CURRENT CHARGES							
Name : JABAN,BIENVENIDO JR. BRADBURY				Generation & Transmission							
Premise Address : 20 JM BASA ST.				Generation Charge				5.4699/kWh		21.88	
				Transmission Charge				0.3425/kWh		1.37	
				System Loss Charge				0.8726/kWh		3.49	
				Sub-Total						26.74	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		7.00	
Meter No :	511614 GS6	Pole No :	0408850	Supply Charge				0.4118/kWh		1.65	
Serial No :	60324130	Multiplier :	1	Metering Charge				0.6989/kWh		2.80	
Period To :	09-27-2016	Pres Rdg :	4706					5.00/month		5.00	
Period From :	08-27-2016	Prev Rdg :	4702	Sub-Total						16.45	
No of Days :	31	Diff Rdg :	4	Others							
Avg kWh/day :	0.13	Registered :	4	Subsidy on Lifeline Discount				-1. of 38.19		- 38.19	
Conn Load :	236	Billed kWh :	4	Surcharge				0.02 of 761.00		15.22	
To our valued customers,				Sub-Total						- 22.97	
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						0.15	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						1.40	
				Transmission						0.04	
				System Loss						0.21	
				Distribution						1.97	
				Others						- 1.18	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.63	
				Environmental Charge				0.0025/kWh		0.01	
				NPC Stranded Contract Costs				0.1938/kWh		0.78	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.50	
				Sub-Total						4.51	
				CURRENT BILL - SEPTEMBER 2016						24.73	
				TOTAL AMOUNT DUE						785.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - AUGUST 30, 2016 - 892.00							



Total Sales (VAT Inclusive)	24.73	
Less : VAT	2.44	
Amount Net of VAT	22.29	
Less: BIR 2306	1.01	
BIR 2307	0.41	VATable Sales 22.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	20.87	VAT Zero Rated Sales 0.00
Add : VAT	2.44	VAT Amount 2.44
TOTAL AMOUNT DUE	23.31	TOTAL SALES 24.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/204.0/740/0/10/09-28-2016/81
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. : 611294355900	
Collection Ref. Code	: 1849-87-167-1	Premise Address	: 20 JM BASA ST.
Account ID	: 6119856712-7		
Customer Name	: JABAN,BIENVENIDO JR. BRADBURY	TOTAL AMOUNT DUE	: 785.88
Meter Number	: 511614 GS6	Overdue Bill	: 1
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

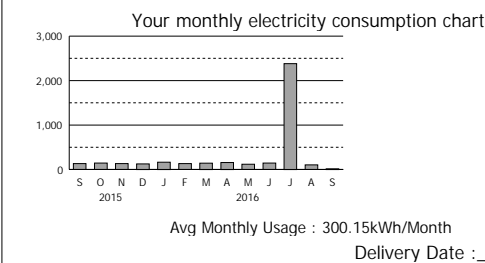
Bill ID 263416797157  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*26363200002\*

1006696222  
Date : 09-28-2016  
BC21/204.0/850/0408892/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2636320000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-69-446-8		PREVIOUS BALANCE		27,538.83	
Customer Information-----					
Name : MANILOG,AURELIO TM M		CURRENT CHARGES			
Premise Address : TUPAS ST,SAWANG CALERO		Generation & Transmission			
		Generation Charge		5.4699/kWh	92.99
		Transmission Charge		0.3425/kWh	5.82
		System Loss Charge		0.8726/kWh	14.83
TIN :		Sub-Total		113.64	
Metering Information-----					
Meter No : 511653 GS6	Pole No : 0408892				
Serial No : 72145119	Multiplier : 1	Distribution Charges			
Period To : 09-27-2016	Pres Rdg : 10343	Distribution Charge		1.7506/kWh	29.76
Period From : 08-27-2016	Prev Rdg : 10326	Supply Charge		0.4118/kWh	7.00
No of Days : 31	Diff Rdg : 17	Metering Charge		0.6989/kWh	11.88
Avg kWh/day : 0.55	Registered : 17			5.00/month	5.00
Conn Load : 50	Billed kWh : 17	Sub-Total		53.64	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 162.28	- 162.28
		Surcharge		0.02 of 27,539.00	550.78
		Sub-Total		388.50	
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		4.17	
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		5.98	
		Transmission		0.16	
		System Loss		0.92	
		Distribution		6.44	
		Others		53.69	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
		Sub-Total		79.46	
		CURRENT BILL - SEPTEMBER 2016		635.24	
		TOTAL AMOUNT DUE		28,174.07	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 1, 2016 - 1,500.00					



Total Sales (VAT Inclusive)	635.24	
Less : VAT	67.19	
Amount Net of VAT	568.05	
Less: BIR 2306	28.00	
BIR 2307	11.20	VATable Sales 568.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	528.85	VAT Zero Rated Sales 0.00
Add : VAT	67.19	VAT Amount 67.19
TOTAL AMOUNT DUE	596.04	TOTAL SALES 635.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/850/0/10/09-28-2016/81

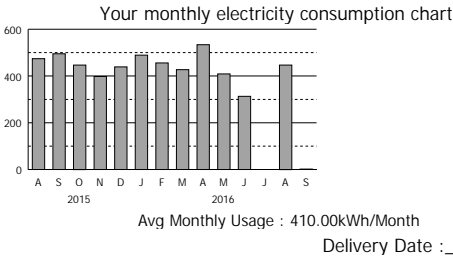
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-69-446-8		Premise Address : TUPAS ST,SAWANG CALERO	Bill ID. : 263416797157
Account ID : 2636320000-2			
Customer Name : MANILOG,AURELIO TM M	TOTAL AMOUNT DUE : 28,174.07		Overdue Bill : 2
Meter Number : 511653 GS6			
Period : Jul 2016 to Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

\*10782012164\*

1006696078  
Date : 09-28-2016  
BC21/204.0/850/0408892/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1078201216-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-45-131-2		PREVIOUS BALANCE		4,902.71	
Customer Information-----					
Name : OMay,GLENN DELOSO		CURRENT CHARGES			
Premise Address : TUPAS ST.,SAWANG CALERO		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	10.94
Metering Information-----		Transmission Charge		0.3425/kWh	0.69
Meter No : 547978 GS6 Pole No : 0408892		System Loss Charge		0.8726/kWh	1.75
Serial No : 65509653 Multiplier : 1		Sub-Total			13.38
Period To : 09-27-2016 Pres Rdg : 19554		Distribution Charges			
Period From : 08-27-2016 Prev Rdg : 19552		Distribution Charge		1.7506/kWh	3.50
No of Days : 31 Diff Rdg : 2		Supply Charge		0.4118/kWh	0.82
Avg kWh/day : 0.07 Registered : 2		Metering Charge		0.6989/kWh	1.40
Conn Load : 354 Billed kWh : 2				5.00/month	5.00
To our valued customers,		Sub-Total			10.72
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 Discount		-1. of 19.10	- 19.10
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 4,902.50	98.05
Thank you.		Sub-Total			78.95
		Government Charges			
		Franchise Tax - Local			0.77
		Value Added Tax			
		Generation			0.71
		Transmission			0.01
		System Loss			0.11
		Distribution			1.29
		Others			10.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			14.19
		CURRENT BILL - SEPTEMBER 2016			117.24
		TOTAL AMOUNT DUE			5,019.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 18, 2016 - 3,380.00			



Total Sales (VAT Inclusive)	117.24	
Less : VAT	12.46	
Amount Net of VAT	104.78	
Less: BIR 2306	5.19	
BIR 2307	2.08	VATable Sales 104.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	97.51	VAT Zero Rated Sales 0.00
Add : VAT	12.46	VAT Amount 12.46
TOTAL AMOUNT DUE	109.97	TOTAL SALES 117.24

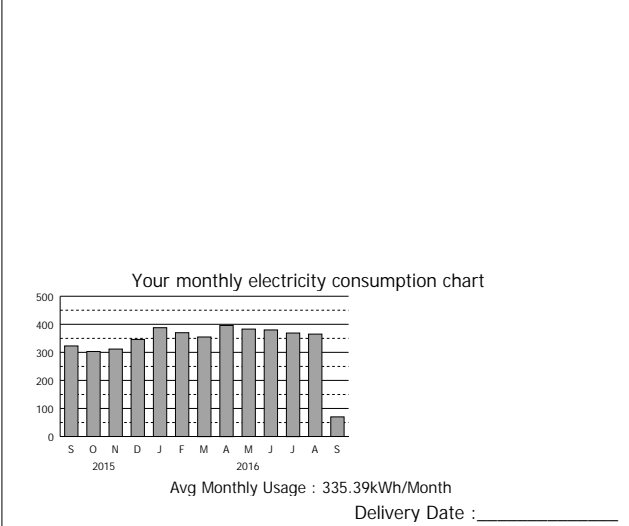
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/204.0/850/0/10/09-28-2016/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 107751919670	
Collection Ref. Code	: 1853-45-131-2	Premise Address	: TUPAS ST.,SAWANG CALERO	
Account ID	: 1078201216-4			
Customer Name	: OMay,GLENN DELOSO	TOTAL AMOUNT DUE	: 5,019.95	Overdue Bill : 1
Meter Number	: 547978 GS6			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

\*06222952605\*

1006696295  
Date : 09-28-2016  
BC21/204.0/1481/1335511/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0622295260-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-95-497-7				PREVIOUS BALANCE		12,701.10	
Customer Information-----				CURRENT CHARGES			
Name : CHAN,REGENELL ACOMPANADO				Generation & Transmission			
Premise Address : 148-C PADILLA ST.,SAN NICOLAS PROPER,CEBU CITY				Generation Charge		5.4699/kWh	382.89
				Transmission Charge		0.3425/kWh	23.98
				System Loss Charge		0.8726/kWh	61.08
TIN :				Sub-Total		467.95	
Metering Information-----				Distribution Charges			
Meter No : 463328 GS6		Pole No : 1335511		Distribution Charge		1.7506/kWh	122.54
Serial No : 57926276		Multiplier : 1		Supply Charge		0.4118/kWh	28.83
Period To : 09-27-2016		Pres Rdg : 11579		Metering Charge		0.6989/kWh	48.92
Period From : 08-27-2016		Prev Rdg : 11509				5.00/month	5.00
No of Days : 31		Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.26		Registered : 70		Others			
Conn Load : 236		Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 673.24	- 134.65
To our valued customers,				Surcharge		0.02 of 12,701.00	254.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		119.37	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		5.94	
Thank you.				Value Added Tax			
				Generation		24.66	
				Transmission		0.66	
				System Loss		3.79	
				Distribution		24.63	
				Others		20.45	
				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		113.49	
				CURRENT BILL - SEPTEMBER 2016		906.10	
				TOTAL AMOUNT DUE		13,607.20	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 8, 2016 - 3,800.00			



Total Sales (VAT Inclusive)	906.10	
Less : VAT	74.19	
Amount Net of VAT	831.91	
Less: BIR 2306	30.91	
BIR 2307	15.97	VATable Sales 831.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	785.03	VAT Zero Rated Sales 0.00
Add : VAT	74.19	VAT Amount 74.19
TOTAL AMOUNT DUE	859.22	TOTAL SALES 906.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1481/0/10/09-28-2016/81

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

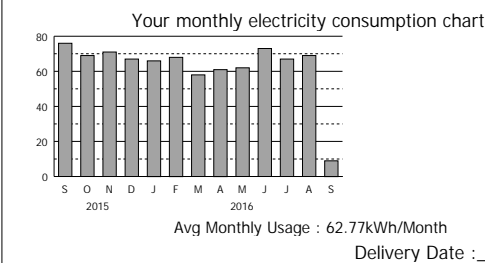
Collection Ref. Code : 1853-95-497-7		Premise Address : 148-C PADILLA ST.,SAN NICOLAS PROPER,CEBU CITY	
Account ID : 0622295260-5			
Customer Name : CHAN,REGENELL ACOMPANADO		TOTAL AMOUNT DUE : 13,607.20	Overdue Bill : 3
Meter Number : 463328 GS6			
Period : Jun 2016 to Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



\*06960573308\*

1006695933  
Date : 09-28-2016  
BC21/204.0/1550/1335511/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0696057330-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-80-377-4		PREVIOUS BALANCE				1,220.47	
Customer Information-----				CURRENT CHARGES			
Name : MAGALSO,EDUARDO SANO		Generation & Transmission					
Premise Address : 148C-C PADILLA ST.,SAN NICOLAS PROPER,CEBU CITY		Generation Charge		5.4699/kWh		49.23	
		Transmission Charge		0.3425/kWh		3.08	
		System Loss Charge		0.8726/kWh		7.85	
TIN : 251-993-429-000		Sub-Total				60.16	
Metering Information-----				Distribution Charges			
Meter No : 426332 GS6	Pole No : 1335511	Distribution Charge		1.7506/kWh		15.76	
Serial No : 2003213619	Multiplier : 1	Supply Charge		0.4118/kWh		3.71	
Period To : 09-27-2016	Pres Rdg : 2567	Metering Charge		0.6989/kWh		6.29	
Period From : 08-27-2016	Prev Rdg : 2558			5.00/month		5.00	
No of Days : 31	Diff Rdg : 9	Sub-Total				30.76	
Avg kWh/day : 0.29	Registered : 9	Others					
Conn Load : 236	Billed kWh : 9	Subsidy on Lifeline Discount		-1. of 85.92		- 85.92	
To our valued customers,		Surcharge		0.02 of 1,220.50		24.41	
		Sub-Total				- 61.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.22	
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		3.17	
				Transmission		0.09	
				System Loss		0.47	
				Distribution		3.69	
				Others		- 3.86	
				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		8.07	
				CURRENT BILL - SEPTEMBER 2016		37.48	
				TOTAL AMOUNT DUE		1,257.95	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 11, 2016 - 678.00			



Total Sales (VAT Inclusive)	37.48
Less : VAT	3.56
Amount Net of VAT	33.92
Less: BIR 2306	1.48
BIR 2307	0.59
SC/PWD DISCOUNT	0.00
Amount Due	31.85
Add : VAT	3.56
TOTAL AMOUNT DUE	35.41
VATable Sales	33.92
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.56
TOTAL SALES	37.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1550/0/10/09-28-2016/81

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

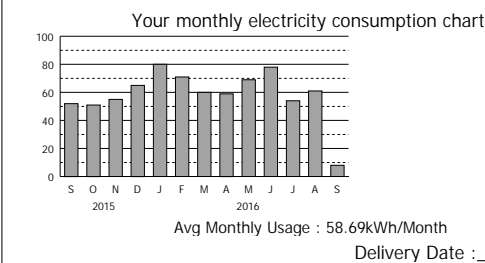
Collection Ref. Code : 1853-80-377-4			Premise Address : 148C-C PADILLA ST.,SAN NICOLAS PROPER,CEBU CITY	
Account ID : 0696057330-8				
Customer Name : MAGALSO,EDUARDO SANO		TOTAL AMOUNT DUE : 1,257.95	Overdue Bill : 2	
Meter Number : 426332 GS6				
Period : Jul 2016 to Aug 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				



\*70388313580\*

1006696057  
Date : 09-28-2016  
BC21/204.0/1570/1335511/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7038831358-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1855-29-479-6				PREVIOUS BALANCE				979.50			
Customer Information-----				CURRENT CHARGES							
Name : BORJA,JOSE III CABUGASON				Generation & Transmission							
Premise Address : 138 C.PADILLA ST,SAN NICOLAS PROPER,CEBU CITY				Generation Charge				5.4699/kWh		43.76	
				Transmission Charge				0.3425/kWh		2.74	
				System Loss Charge				0.8726/kWh		6.98	
TIN :				Sub-Total						53.48	
Metering Information-----				Distribution Charges							
Meter No : 522976 RGS6		Pole No : 1335511		Distribution Charge				1.7506/kWh		14.00	
Serial No : 72042300		Multiplier : 1		Supply Charge				0.4118/kWh		3.29	
Period To : 09-27-2016		Pres Rdg : 2064		Metering Charge				0.6989/kWh		5.59	
Period From : 08-27-2016		Prev Rdg : 2056						5.00/month		5.00	
No of Days : 31		Diff Rdg : 8		Sub-Total						27.88	
Avg kWh/day : 0.26		Registered : 8		Others							
Conn Load : 236		Billed kWh : 8		Subsidy on Lifeline Discount				-1. of 76.36		- 76.36	
To our valued customers,				Surcharge				0.02 of 979.50		19.59	
				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						0.18	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						2.82	
				Transmission						0.08	
				System Loss						0.43	
				Distribution						3.35	
				Others						- 3.71	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		1.24	
				Environmental Charge				0.0025/kWh		0.02	
				NPC Stranded Contract Costs				0.1938/kWh		1.55	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.99	
				Sub-Total						6.95	
				CURRENT BILL - SEPTEMBER 2016						31.54	
				TOTAL AMOUNT DUE						1,011.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - AUGUST 7, 2016 - 732.00							



Total Sales (VAT Inclusive)	31.54	
Less : VAT	2.97	
Amount Net of VAT	28.57	
Less: BIR 2306	1.24	
BIR 2307	0.50	VATable Sales 28.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	26.83	VAT Zero Rated Sales 0.00
Add : VAT	2.97	VAT Amount 2.97
TOTAL AMOUNT DUE	29.80	TOTAL SALES 31.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1570/0/10/09-28-2016/81

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

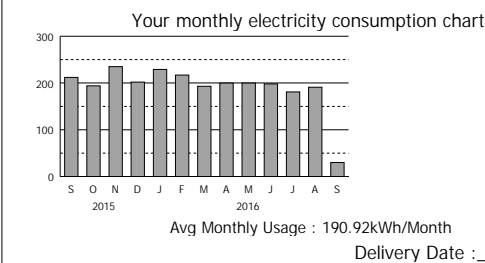
			Bill ID. : 703682924504		
Collection Ref. Code	: 1855-29-479-6	Premise Address	: 138 C.PADILLA ST,SAN NICOLAS PROPER,CEBU CITY		
Account ID	: 7038831358-0				
Customer Name	: BORJA,JOSE III CABUGASON	TOTAL AMOUNT DUE	: 1,011.04	Overdue Bill	: 2
Meter Number	: 522976 RGS6				
Period	: Jul 2016 to Aug 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

\*88139688076\*

Date : 09-28-2016

BC21/204.0/1590/0410263/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8813968807-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-80-254-9		PREVIOUS BALANCE		4,308.09	
Customer Information-----					
Name : GARCIA,LOURDESITA CABANERO		CURRENT CHARGES			
Premise Address : 138 C PADILLA ST.,SAN NICOLAS PROPER,CEBU CITY		Generation & Transmission			
		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-----					
Meter No : 559904 GS6	Pole No : 0410263				
Serial No : 60062656	Multiplier : 1	Distribution Charges			
Period To : 09-27-2016	Pres Rdg : 7271	Distribution Charge		1.7506/kWh	52.52
Period From : 08-27-2016	Prev Rdg : 7241	Supply Charge		0.4118/kWh	12.35
No of Days : 31	Diff Rdg : 30	Metering Charge		0.6989/kWh	20.97
Avg kWh/day : 0.97	Registered : 30			5.00/month	5.00
Conn Load : 0	Billed kWh : 30	Sub-Total		90.84	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 291.40	- 189.41
		Surcharge		0.02 of 4,308.00	86.16
		Sub-Total		- 103.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		1.41	
		Value Added Tax			
		Generation		10.58	
		Transmission		0.28	
		System Loss		1.62	
		Distribution		10.90	
		Others		- 4.69	
		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		34.39	
		CURRENT BILL - SEPTEMBER 2016		222.54	
		TOTAL AMOUNT DUE		4,530.63	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 8, 2016 - 2,018.00					



Total Sales (VAT Inclusive)	222.54	
Less : VAT	18.69	
Amount Net of VAT	203.85	
Less: BIR 2306	7.80	
BIR 2307	3.79	VATable Sales 203.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	192.26	VAT Zero Rated Sales 0.00
Add : VAT	18.69	VAT Amount 18.69
TOTAL AMOUNT DUE	210.95	TOTAL SALES 222.54

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

BC21/204.0/1590/0/10/09-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

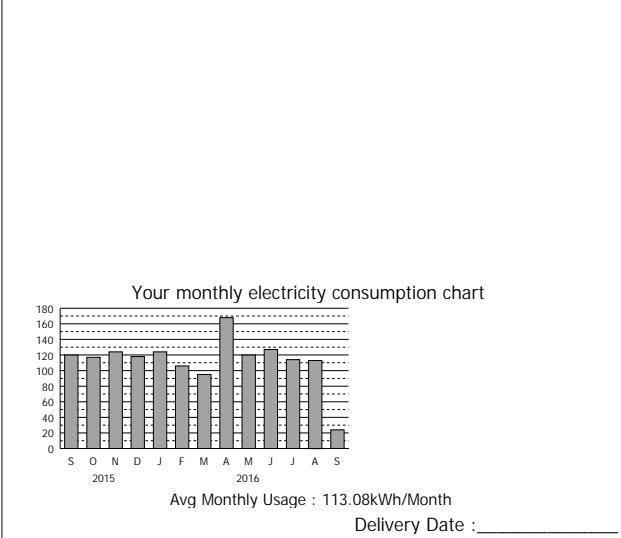
Series from 1000000001 to 9999999999

Bill ID. : 881682784244			
Collection Ref. Code	: 1853-80-254-9	Premise Address	: 138 C PADILLA ST.,SAN NICOLAS PROPER,CEBU CITY
Account ID	: 8813968807-6		
Customer Name	: GARCIA,LOURDESITA CABANERO	TOTAL AMOUNT DUE	: 4,530.63
Meter Number	: 559904 GS6	Overdue Bill	: 2
Period	: Jul 2016 to Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*10480200004\*

1006696008  
Date : 09-28-2016  
BC21/204.O/1600/0410284/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1048020000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-90-197-1		PREVIOUS BALANCE	1,261.53
Customer Information-----		CURRENT CHARGES	
Name : YBANEZ,TERENCIO		Generation & Transmission	
Premise Address : #146 PADILLA ST		Generation Charge	5.4699/kWh 131.28
		Transmission Charge	0.3425/kWh 8.22
		System Loss Charge	0.8726/kWh 20.94
		Sub-Total	160.44
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 42.01
Meter No : 511646 GS6	Pole No : 0410284	Supply Charge	0.4118/kWh 9.88
Serial No : 71011096	Multiplier : 1	Metering Charge	0.6989/kWh 16.77
Period To : 09-27-2016	Pres Rdg : 9803		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 9779	Sub-Total	73.66
No of Days : 31	Diff Rdg : 24	Others	
Avg kWh/day : 0.77	Registered : 24	Subsidy on Lifeline Discount	-0.65 of 234.10 - 152.17
Conn Load : 100	Billed kWh : 24	Surcharge	0.02 of 1,261.50 25.23
To our valued customers,		Sub-Total	- 126.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.80
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	8.46
		Transmission	0.22
		System Loss	1.30
		Distribution	8.84
		Others	- 9.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.74
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.65
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.98
		Sub-Total	21.94
		CURRENT BILL - SEPTEMBER 2016	129.10
		TOTAL AMOUNT DUE	1,390.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 2, 2016 - 1,261.00	



Total Sales (VAT Inclusive)	129.10
Less : VAT	9.71
Amount Net of VAT	119.39
Less: BIR 2306	4.04
BIR 2307	2.16
SC/PWD DISCOUNT	0.00
Amount Due	113.19
Add : VAT	9.71
TOTAL AMOUNT DUE	122.90
VATable Sales	119.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	9.71
TOTAL SALES	129.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.O/1600/0/10/09-28-2016/81

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. : 104586763379

Collection Ref. Code : 1819-90-197-1	Premise Address : #146 PADILLA ST
Account ID : 1048020000-4	
Customer Name : YBANEZ,TERENCIO	TOTAL AMOUNT DUE : 1,390.63
Meter Number : 511646 GS6	Overdue Bill : 1
Period : Aug 2016	

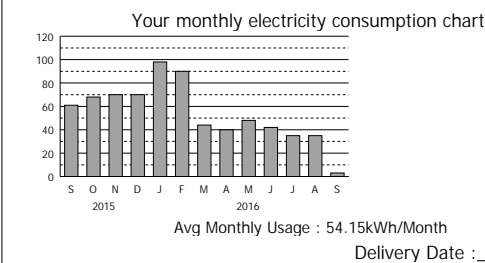
NOTICE OF DISCONNECTION

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

\*22168891442\*

1006696279  
Date : 09-28-2016  
BC21/204.0/1760/0410242/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2216889144-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-88-503-7				PREVIOUS BALANCE		203.58	
Customer Information-----				CURRENT CHARGES			
Name : ESTAN,WENDELYN RIVERA				Generation & Transmission			
Premise Address : 138 C. PADILLA,SAN NICOLAS,CEBU CITY				Generation Charge		5.4699/kWh	16.41
				Transmission Charge		0.3425/kWh	1.03
				System Loss Charge		0.8726/kWh	2.62
TIN :				Sub-Total		20.06	
Metering Information-----				Distribution Charges			
Meter No : 565473 GS6		Pole No : 0410242		Distribution Charge		1.7506/kWh	5.25
Serial No : 53387231		Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 09-27-2016		Pres Rdg : 3559		Metering Charge		0.6989/kWh	2.10
Period From : 08-27-2016		Prev Rdg : 3556				5.00/month	5.00
No of Days : 31		Diff Rdg : 3		Sub-Total		13.59	
Avg kWh/day : 0.10		Registered : 3		Others			
Conn Load : 236		Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 28.65	- 28.65
To our valued customers,				Surcharge		0.02 of 397.00	7.94
				Sub-Total		- 20.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.05	
				Transmission		0.03	
				System Loss		0.15	
				Distribution		1.63	
				Others		- 1.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		3.09	
				CURRENT BILL - SEPTEMBER 2016		16.03	
				TOTAL AMOUNT DUE		219.61	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 13, 2016 - 193.50			



Total Sales (VAT Inclusive)	16.03
Less : VAT	1.56
Amount Net of VAT	14.47
Less: BIR 2306	0.65
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	13.56
Add : VAT	1.56
TOTAL AMOUNT DUE	15.12
VATable Sales	14.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.56
TOTAL SALES	16.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1760/0/10/09-28-2016/81

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. : 221615531568			
Collection Ref. Code	: 1853-88-503-7	Premise Address	: 138 C. PADILLA,SAN NICOLAS,CEBU CITY
Account ID	: 2216889144-2		
Customer Name	: ESTAN,WENDELYN RIVERA	TOTAL AMOUNT DUE	: 219.61
Meter Number	: 565473 GS6	Overdue Bill	: 1
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			



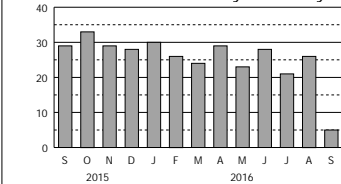
\*66361200000\*

1006696223  
Date : 09-28-2016  
BC21/204.0/1900/0410221/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6636120000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-47-677-5		PREVIOUS BALANCE	109.06
Customer Information-----		CURRENT CHARGES	
Name : DANDAN,VICENTE R		Generation & Transmission	
Premise Address : 116 C PADILLA ST		Generation Charge	5.4699/kWh 27.35
		Transmission Charge	0.3425/kWh 1.71
		System Loss Charge	0.8726/kWh 4.36
		Sub-Total	33.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 8.75
Meter No : 524061 RGS6	Pole No : 0410221	Supply Charge	0.4118/kWh 2.06
Serial No : 69586136	Multiplier : 1	Metering Charge	0.6989/kWh 3.49
Period To : 09-27-2016	Pres Rdg : 2937		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 2932	Sub-Total	19.30
No of Days : 31	Diff Rdg : 5	Others	
Avg kWh/day : 0.16	Registered : 5	Subsidy on Lifeline Discount	-1. of 47.72 - 47.72
Conn Load : 0	Billed kWh : 5	Surcharge	0.02 of 109.00 2.18
To our valued customers,		Sub-Total	- 45.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	1.76
		Transmission	0.05
		System Loss	0.27
		Distribution	2.32
		Others	- 3.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.78
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.97
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.62
		Sub-Total	3.30
		CURRENT BILL - SEPTEMBER 2016	10.48
		TOTAL AMOUNT DUE	119.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 3, 2016 - 90.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 25.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	10.48
Less : VAT	0.87
Amount Net of VAT	9.61
Less: BIR 2306	0.36
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	9.11
Add : VAT	0.87
TOTAL AMOUNT DUE	9.98
VATable Sales	9.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.87
TOTAL SALES	10.48

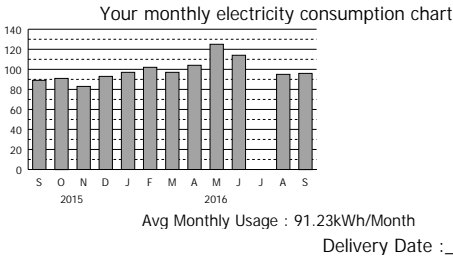
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/204.0/1900/0/10/09-28-2016/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-47-677-5		Premise Address : 116 C PADILLA ST	Bill ID. : 663984244889
Account ID : 6636120000-0		TOTAL AMOUNT DUE : 119.54	Overdue Bill : 1
Customer Name : DANDAN,VICENTE R			
Meter Number : 524061 RGS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*54607000004\*

1006695566  
Date : 09-28-2016  
BC09/465.6/1185/0454224/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5460700000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-20-128-2		PREVIOUS BALANCE				980.61	
Customer Information-----				CURRENT CHARGES			
Name : LENDIO,JESSIE M1 G		Generation & Transmission					
Premise Address : BULACAO,TALISAY		Generation Charge		5.3438/kWh		513.00	
		Transmission Charge		0.3755/kWh		36.05	
		System Loss Charge		0.8712/kWh		83.64	
TIN :		Sub-Total				632.69	
Metering Information-----				Distribution Charges			
Meter No : MTR1169459	Pole No : 0454224	Distribution Charge		1.7506/kWh		168.06	
Serial No : 40081228	Multiplier : 1	Supply Charge		0.4118/kWh		39.53	
Period To : 09-14-2016	Pres Rdg : 164	Metering Charge		0.6989/kWh		67.09	
Period From : 08-13-2016	Prev Rdg : 68			5.00/month		5.00	
No of Days : 32	Diff Rdg : 96	Sub-Total				279.68	
Avg kWh/day : 3.00	Registered : 96	Others					
Conn Load : 680	Billed kWh : 96	Subsidy on Lifeline Discount		-0.05 of 912.37		- 45.62	
To our valued customers,		Sub-Total				- 45.62	
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				4.33	
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				32.92	
classes effective this billing cycle.		Transmission				0.95	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				5.12	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				33.56	
The collection is remitted to the National Transmission Corporation		Others				- 3.11	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		Missionary Electrification		0.1561/kWh		14.98	
		Environmental Charge		0.0025/kWh		0.24	
		NPC Stranded Contract Costs		0.1938/kWh		18.60	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		11.90	
		Sub-Total				119.49	
		CURRENT BILL - SEPTEMBER 2016				986.24	
		TOTAL AMOUNT DUE				1,966.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - AUGUST 1, 2016 - 600.00					



Total Sales (VAT Inclusive)	986.24	
Less : VAT	69.44	
Amount Net of VAT	916.80	
Less: BIR 2306	28.93	
BIR 2307	17.42	VATable Sales 916.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	870.45	VAT Zero Rated Sales 0.00
Add : VAT	69.44	VAT Amount 69.44
TOTAL AMOUNT DUE	939.89	TOTAL SALES 986.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/465.6/1185/0/31/09-28-2016/86
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. : 546238959576	
Collection Ref. Code	: 1839-20-128-2	Premise Address	: BULACAO,TALISAY
Account ID	: 5460700000-4		
Customer Name	: LENDIO,JESSIE M1 G	TOTAL AMOUNT DUE	: 1,966.85
Meter Number	: MTR1169459	Overdue Bill	: 1
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

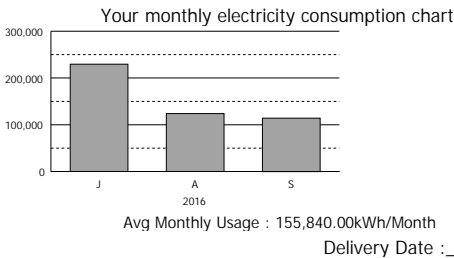
Bill ID 346188731900  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*34627100000\*

1006695289  
Date : 09-28-2016  
BC15/235.3/0/1102960/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3462710000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-91-521-9				PREVIOUS BALANCE		10,063,065.21	
Customer Information-----				CURRENT CHARGES			
Name : SYNTECH PROPERTIES				Generation & Transmission			
Premise Address : CITY LIGHTS,BUSAY				Generation Charge		5.4699/kWh	624,881.38
				Transmission Charge		0.3425/kWh	39,127.20
				System Loss Charge		0.8726/kWh	99,685.82
TIN :				Sub-Total		763,694.40	
Metering Information-----				Distribution Charges			
Meter No : 2714 ELA0 Pole No : 1102960				Distribution Charge		1.7506/kWh	199,988.54
Serial No : 97687921 Multiplier : 960				Supply Charge		0.4118/kWh	47,044.03
Period To : 09-20-2016 Pres Rdg : 5688				Metering Charge		0.6989/kWh	79,842.34
Period From : 08-20-2016 Prev Rdg : 5569						5.00/month	5.00
No of Days : 31 Diff Rdg : 119				Sub-Total		326,879.91	
Avg kWh/day : 3,685.16 Registered : 114240				Others			
Conn Load : Billed kWh : 114240				Subsidy on Lifeline Charge		0.0904/kWh	10,327.30
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	13.71
				Surcharge		0.02 of 7,742,278.00	154,845.56
				Sub-Total		165,186.57	
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		9,418.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		40,246.18	
				Transmission		1,071.31	
				System Loss		6,163.94	
				Distribution		39,225.59	
				Others		20,952.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17,832.86
				Environmental Charge		0.0025/kWh	285.60
				NPC Stranded Contract Costs		0.1938/kWh	22,139.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14,165.76
				Sub-Total		171,501.61	
				CURRENT BILL - SEPTEMBER 2016		1,427,262.49	
				Debit Adjustments		251,702.28	
				TOTAL AMOUNT DUE		11,742,029.98	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			



Total Sales (VAT Inclusive)	1,427,262.49		
Less : VAT	107,659.58		
Amount Net of VAT	1,319,602.91		
Less: BIR 2306	44,858.19		
BIR 2307	25,303.58	VATable Sales	1,319,602.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249,441.14	VAT Zero Rated Sales	0.00
Add : VAT	107,659.58	VAT Amount	107,659.58
TOTAL AMOUNT DUE	1,357,100.72	TOTAL SALES	1,427,262.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/235.3/0/0/10/09-28-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 346188731900	
Collection Ref. Code	: 1843-91-521-9	Premise Address	: CITY LIGHTS,BUSAY	
Account ID	: 3462710000-0			
Customer Name	: SYNTECH PROPERTIES	TOTAL AMOUNT DUE	: 11,742,029.98	Overdue Bill : 1
Meter Number	: 2714 ELAO			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				



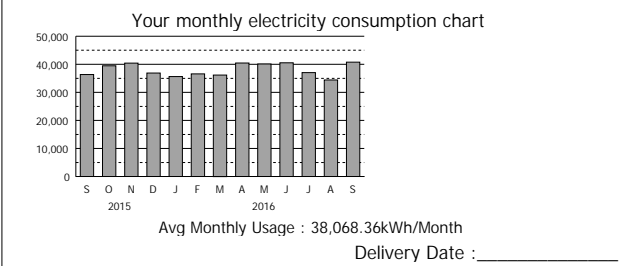
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4222502661-8		Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1851-39-875-9		PREVIOUS BALANCE		586,147.44	
Customer Information-----					
Name : AYALA LAND INC. (MAIN)		CURRENT CHARGES			
Premise Address : (MAIN)1016 RESIDENCES SAMAR RD.,CEBU BUSINESS PARK HIPODROMO		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	183,000.97
		Transmission Charge		244.36/kW	35,774.30
		System Loss Charge		0.157/kWh	5,252.59
Metering Information-----		Sub-Total			224,027.86
Period To : 09-22-2016	Pres Rdg : 429.100	Distribution Charges			
Period From : 08-22-2016	Prev Rdg : 403.100	Distribution Charge		0.1761/kWh	5,891.60
No of Days : 31	Diff Rdg : 26.000			137.56/kW	20,138.78
Avg kWh/day : 1,079.23	Registered : 62400	Supply Charge		0.0428/kWh	1,431.92
Conn Load :	Billed kWh : 33456			6,699.84/month	6,699.84
Power Metering Information-----		Metering Charge		0.0304/kWh	1,017.06
Meter No : MTR1025223	Pole No : 1439663			4,751.36/month	4,751.36
Serial No : 50620429	Multiplier : 2400	Sub-Total			39,930.56
Pres Reading 09-22-2016	Prev Reading 08-22-2016	Others			
Demand : 1.187	1.126	Subsidy on Lifeline Charge		0.0904/kWh	3,024.42
kWh : 429.100	403.100	Senior Citizen Subsidy Charge		0.00012/kWh	4.01
kVAR : 64.600	60.700	Surcharge		0.02 of 586,147.50	11,722.95
Billed Demand : 146.400	Billed kVAR : 9360	Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 204.08
Power Factor Value : 0.9630		Sub-Total			14,547.30
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			2,088.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			11,786.39
Thank you.		Transmission			979.50
		System Loss			323.42
		Distribution			4,791.67
		Others			1,996.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5,222.48
		Environmental Charge		0.0025/kWh	83.64
		NPC Stranded Contract Costs		0.1938/kWh	6,483.77
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4,148.54
		Sub-Total			37,904.53
		CURRENT BILL - SEPTEMBER 2016			316,410.25
		TOTAL AMOUNT DUE			902,557.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 3, 2016 - 299,350.17			

\*48965490708\*

Date : 09-28-2016

BC17/938.0/15025/0033611/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4896549070-8		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1857-50-257-4		PREVIOUS BALANCE	3,701.88
Customer Information-----			
Name : INNOLAND DEVELOPMENT CORP.		CURRENT CHARGES	
Premise Address : THE CALYX CENTRE (MAIN),LOT 3&4 W. GEONZON ST.,COR. ASIA TOWN IT PARK		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 223,069.69
Metering Information-----		Transmission Charge	244.36/kW 32,108.90
Period To : 09-23-2016	Pres Rdg : 4014.500	System Loss Charge	0.157/kWh 6,402.67
Period From : 08-23-2016	Prev Rdg : 3899.100	Sub-Total	261,581.26
No of Days : 31	Diff Rdg : 115.400	Distribution Charges	
Avg kWh/day : 1,315.53	Registered : 69240	Distribution Charge	0.1761/kWh 7,181.59
Conn Load : 200000	Billed kWh : 40781		137.56/kW 18,075.38
Power Metering Information-----		Supply Charge	0.0428/kWh 1,745.44
Meter No : 2338 ELA0	Pole No : 0033611		6,699.84/month 6,699.84
Serial No : 93987034	Multiplier : 600	Metering Charge	0.0304/kWh 1,239.75
			4,751.36/month 4,751.36
		Sub-Total	39,693.36
RdgDate : 09-23-2016	Pres Reading 08-23-2016	Others	
Demand : 8.228	8.009	Subsidy on Lifeline Charge	0.0904/kWh 3,686.63
kWh : 4014.500	3899.100	Senior Citizen Subsidy Charge	0.00012/kWh 4.89
kVAR : 16.300	16.000	Surcharge	0.02 of 308,337.00 6,166.74
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 248.77
Billed Demand : 131.400	Billed kVAR : 180	Sub-Total	9,609.49
Power Factor Value : 1.0000		Government Charges	
To our valued customers,		Franchise Tax - Local	2,331.63
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.		Value Added Tax	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Generation	14,367.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission	879.14
Thank you.		System Loss	394.23
		Distribution	4,763.20
		Others	1,432.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6,365.97
		Environmental Charge	0.0025/kWh 101.95
		NPC Stranded Contract Costs	0.1938/kWh 7,903.42
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5,056.88
		Sub-Total	43,596.40
		CURRENT BILL - SEPTEMBER 2016	354,480.51
		Debit Adjustments	7,477.79
		TOTAL AMOUNT DUE	365,660.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 23, 2016 - 370,187.81	



Total Sales (VAT Inclusive)	354,480.51	
Less : VAT	21,836.55	
Amount Net of VAT	332,643.96	
Less: BIR 2306	9,098.57	
BIR 2307	6,264.31	VATable Sales 332,643.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	317,281.08	VAT Zero Rated Sales 0.00
Add : VAT	21,836.55	VAT Amount 21,836.55
TOTAL AMOUNT DUE	339,117.63	TOTAL SALES 354,480.51

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

BC17/938.0/15025/0/10/09-28-2016/87

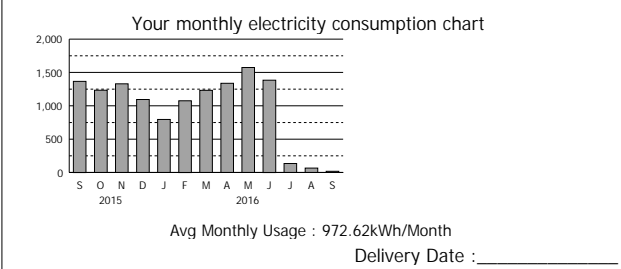
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489266110600			
Collection Ref. Code : 1857-50-257-4	Premise Address : THE CALYX CENTRE (MAIN),LOT 3&4 W. GEONZON ST.,COR. ASIA TOWN IT PARK	TOTAL AMOUNT DUE : 365,660.18	Overdue Bill : 1
Account ID : 4896549070-8			
Customer Name : INNOLAND DEVELOPMENT CORP.			
Meter Number : 2338 ELA0			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*61358229849\*

1006695824  
Date : 09-28-2016  
BC19/941.0/4/1157766/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6135822984-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-98-611-3		PREVIOUS BALANCE		619.21	
Customer Information-----					
Name : LAWAS,JOSEPH HANSEL SEPULVEDA		CURRENT CHARGES			
Premise Address : UG-4 AVALON CONDO,LUZON AVE.,CEBU BUSINESS PARK, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	98.46
Metering Information-----		Transmission Charge		0.3425/kWh	6.17
Meter No : MTR1020970		System Loss Charge		0.8726/kWh	15.71
Pole No : 1157766		Sub-Total		120.34	
Serial No : 10149205		Distribution Charges			
Multiplier : 1		Distribution Charge		1.7506/kWh	31.51
Period To : 09-25-2016		Supply Charge		0.4118/kWh	7.41
Period From : 08-25-2016		Metering Charge		0.6989/kWh	12.58
Prev Rdg : 21248				5.00/month	5.00
No of Days : 31		Sub-Total		56.50	
Diff Rdg : 18		Others			
Avg kWh/day : 0.58		Subsidy on Lifeline Discount		-1. of 171.84	- 171.84
Registered : 18		Surcharge		0.02 of 619.00	12.38
Conn Load : 14300		Sub-Total		- 159.46	
Billed kWh : 18		Government Charges			
To our valued customers,		Franchise Tax - Local		0.13	
		Value Added Tax			
		Generation		6.35	
		Transmission		0.17	
		System Loss		0.97	
		Distribution		6.78	
		Others		- 12.17	
		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		10.81	
		CURRENT BILL - SEPTEMBER 2016		28.19	
		TOTAL AMOUNT DUE		647.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 29, 2016 - 1,804.50			



Total Sales (VAT Inclusive)	28.19
Less : VAT	2.10
Amount Net of VAT	26.09
Less: BIR 2306	0.88
BIR 2307	0.35
SC/PWD DISCOUNT	0.00
Amount Due	24.86
Add : VAT	2.10
TOTAL AMOUNT DUE	26.96
VATable Sales	26.09
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.10
TOTAL SALES	28.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/4/0/10/09-28-2016/87

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

Collection Ref. Code : 1857-98-611-3		Premise Address : UG-4 AVALON CONDO,LUZON AVE.,CEBU BUSINESS PARK, CEBU CITY	
Account ID : 6135822984-9		TOTAL AMOUNT DUE : 647.40	
Customer Name : LAWAS,JOSEPH HANSEL SEPULVEDA		Overdue Bill : 1	
Meter Number : MTR1020970			
Period : Aug 2016			

NOTICE OF DISCONNECTION

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

\*85878803098\*

1006695799  
Date : 09-28-2016  
BC19/941.0/12/1157766/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8587880309-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-22-743-6		PREVIOUS BALANCE		6,316.09	
Customer Information-----					
Name : PRIMARY HOMES INCORPORATED		CURRENT CHARGES			
Premise Address : UG 12 AVALON, LUZON ST.,CEBU BUSINESS PARK,BRGY. LUZ		Generation & Transmission			
TIN : 000-070-221-000		Generation Charge 5.4699/kWh 5.47			
		Transmission Charge 0.3425/kWh 0.34			
		System Loss Charge 0.8726/kWh 0.87			
		Sub-Total 6.68			
Metering Information-----		Distribution Charges			
Meter No : MTR1020967 Pole No : 1157766		Distribution Charge 1.7506/kWh 1.75			
Serial No : 10148983 Multiplier : 1		Supply Charge 0.4118/kWh 0.41			
Period To : 09-25-2016 Pres Rdg : 9038		Metering Charge 0.6989/kWh 0.70			
Period From : 08-25-2016 Prev Rdg : 9037		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 : 10750 Billed kWh : 1		Subsidy on Lifeline Discount -1. of 9.54 - 9.54			
To our valued customers,		Surcharge 0.02 of 6,316.00 126.32			
		Sub-Total 116.78			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local 0.98			
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 0.34			
		Transmission 0.01			
		System Loss 0.06			
		Distribution 0.94			
		Others 14.53			
Thank you.		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 0.19			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12			
		Sub-Total 17.33			
		CURRENT BILL - SEPTEMBER 2016 148.65			
		TOTAL AMOUNT DUE 6,464.74			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2016 - 6,243.58			

Bill ID. : 858554525594			
Collection Ref. Code	: 1855-22-743-6	Premise Address	: UG 12 AVALON, LUZON ST.,CEBU BUSINESS PARK,BRGY. LUZ
Account ID	: 8587880309-8		
Customer Name	: PRIMARY HOMES INCORPORATED	TOTAL AMOUNT DUE	: 6,464.74
Meter Number	: MTR1020967	Overdue Bill	: 2
Period	: Jul 2016 to Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*13443514347\*

1006695746  
Date : 09-28-2016  
BC19/941.0/606/1157766/87

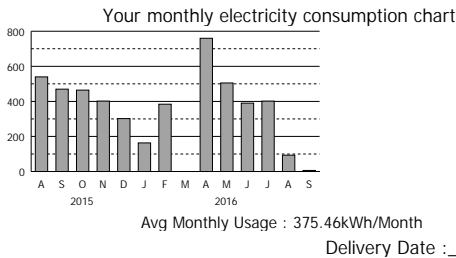
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1344351434-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-18-404-4				PREVIOUS BALANCE		1,055.64	
Customer Information-----							
Name : ELOPRE,HELEN GRACE CLEMENTE				CURRENT CHARGES			
Premise Address : LUZON AVENUE,UNIT 606 AVALON CONDOMINIUM,CEBU BUSINESS PARK				Generation & Transmission			
TIN : 000-070-221-000				Generation Charge 5.4699/kWh 32.82			
				Transmission Charge 0.3425/kWh 2.06			
				System Loss Charge 0.8726/kWh 5.24			
Metering Information-----				Sub-Total 40.12			
Meter No : MTR1021095 Pole No : 1157766				Distribution Charges			
Serial No : 10149317 Multiplier : 1				Distribution Charge 1.7506/kWh 10.50			
Period To : 09-25-2016 Pres Rdg : 7839				Supply Charge 0.4118/kWh 2.47			
Period From : 08-25-2016 Prev Rdg : 7833				Metering Charge 0.6989/kWh 4.19			
No of Days : 31 Diff Rdg : 6				5.00/month 5.00			
Avg kWh/day : 0.19 Registered : 6				Sub-Total 22.16			
Conn Load : 10750 Billed kWh : 6				Others			
To our valued customers,				Subsidy on Lifeline Discount -1. of 57.28 - 57.28			
				Surcharge 0.02 of 1,055.50 21.11			
				Sub-Total - 36.17			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 0.20			
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 2.13			
				Transmission 0.05			
				System Loss 0.32			
				Distribution 2.66			
				Others - 2.00			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 0.94			
				Environmental Charge 0.0025/kWh 0.02			
				NPC Stranded Contract Costs 0.1938/kWh 1.16			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.74			
				Sub-Total 6.22			
				CURRENT BILL - SEPTEMBER 2016 32.33			
				TOTAL AMOUNT DUE 1,087.97			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 3, 2016 - 4,365.00			

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)	32.33
Less : VAT	3.16
Amount Net of VAT	29.17
Less: BIR 2306	1.32
BIR 2307	0.53
SC/PWD DISCOUNT	0.00
Amount Due	27.32
Add : VAT	3.16
TOTAL AMOUNT DUE	30.48
VATable Sales	29.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.16
TOTAL SALES	32.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/606/0/10/09-28-2016/87

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

Collection Ref. Code : 1855-18-404-4		Premise Address : LUZON AVENUE,UNIT 606 AVALON CONDOMINIUM,CEBU BUSINESS PARK	
Account ID : 1344351434-7		TOTAL AMOUNT DUE : 1,087.97	
Customer Name : ELOPRE,HELEN GRACE CLEMENTE		Overdue Bill : 1	
Meter Number : MTR1021095			
Period : Aug 2016			

NOTICE OF DISCONNECTION

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

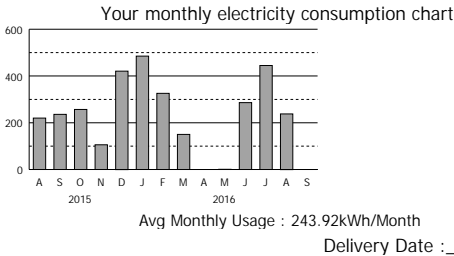
Bill ID 593919251061  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*59314037629\*

1006695912  
Date : 09-28-2016  
BC19/941.0/706/1157766/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5931403762-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-18-659-4		PREVIOUS BALANCE		1,232.33	
Customer Information-----					
Name : GILBANG,GAUDIOSITO UY		CURRENT CHARGES			
Premise Address : LUZON AVENUE,UNIT 706 AVALON CONDOMINIUM,CEBU BUSINESS PARK		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1021109 Pole No : 1157766		Sub-Total 5.00			
Serial No : 10148920 Multiplier : 1		Others			
Period To : 09-25-2016 Pres Rdg : 4245		Surcharge 0.02 of 1,232.50 24.65			
Period From : 08-25-2016 Prev Rdg : 4245		Sub-Total 24.65			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.22			
Conn Load : 10750 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others 2.98			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification 0.1561/kWh 0.00			
Thank you.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
		Sub-Total 3.80			
		CURRENT BILL - SEPTEMBER 2016 33.45			
		TOTAL AMOUNT DUE 1,265.78			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 4, 2016 - 6,000.00			



Total Sales (VAT Inclusive)	33.45
Less : VAT	3.58
Amount Net of VAT	29.87
Less: BIR 2306	1.49
BIR 2307	0.60
SC/PWD DISCOUNT	0.00
Amount Due	27.78
Add : VAT	3.58
TOTAL AMOUNT DUE	31.36
VATable Sales	29.87
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.58
TOTAL SALES	33.45

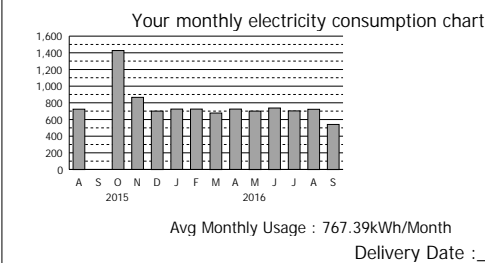
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/941.0/706/0/10/09-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-18-659-4		Premise Address : LUZON AVENUE,UNIT 706 AVALON CONDOMINIUM,CEBU BUSINESS PARK	Bill ID. : 593919251061
Account ID : 5931403762-9			
Customer Name : GILBANG,GAUDIOSITO UY	TOTAL AMOUNT DUE : 1,265.78	Overdue Bill : 1	
Meter Number : MTR1021109			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*04446113807\*

1006695797  
Date : 09-28-2016  
BC17/982.1/4008/0102125/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0444611380-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-43-098-3		PREVIOUS BALANCE	88.88
Customer Information-----			
Name : TRI-STAR PAINTS & CONSTRUCTION SUPPLY, IN		CURRENT CHARGES	
Premise Address : 2009 GRAND CENIA CONDO,ARCH. REYES AVE.,KAMPUTHAW		Generation & Transmission	
TIN : 003-053-906-000		Generation Charge	5.4699/kWh 2,959.22
Metering Information-----		Transmission Charge	0.3425/kWh 185.29
Meter No : MTR1014223	Pole No : 0102125	System Loss Charge	0.8726/kWh 472.08
Serial No : 40394103	Multiplier : 1	Sub-Total	3,616.59
Period To : 09-20-2016	Pres Rdg : 18353	Distribution Charges	
Period From : 08-23-2016	Prev Rdg : 17812	Distribution Charge	1.7506/kWh 947.07
No of Days : 28	Diff Rdg : 541	Supply Charge	0.4118/kWh 222.78
Avg kWh/day : 19.32	Registered : 541	Metering Charge	0.6989/kWh 378.10
Conn Load : 5100	Billed kWh : 541		5.00/month 5.00
To our valued customers,		Sub-Total	1,552.95
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.		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	0.0904/kWh 48.91
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	0.00012/kWh 0.06
Thank you.		Surcharge	0.02 of 3,664.50 73.29
		Sub-Total	122.26
		Government Charges	
		Franchise Tax - Local	39.69
		Value Added Tax	
		Generation	190.59
		Transmission	5.07
		System Loss	29.19
		Distribution	186.35
		Others	19.43
		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	728.05
		CURRENT BILL - SEPTEMBER 2016	6,019.85
		Debit Adjustments	171.68
		Payment Arrangement	4,445.19
		TOTAL AMOUNT DUE	10,725.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 19, 2016 - 3,664.53	



Total Sales (VAT Inclusive)	6,019.85
Less : VAT	430.63
Amount Net of VAT	5,589.22
Less: BIR 2306	179.43
BIR 2307	106.63
SC/PWD DISCOUNT	0.00
Amount Due	5,303.16
Add : VAT	430.63
TOTAL AMOUNT DUE	5,733.79
VATable Sales	5,589.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	430.63
TOTAL SALES	6,019.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/4008/0/10/09-28-2016/88

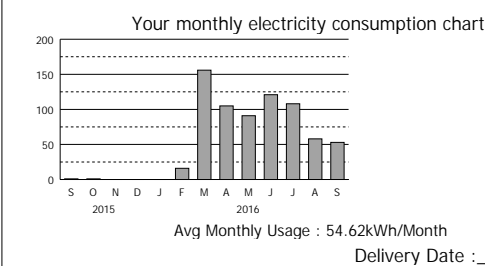
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-43-098-3		Premise Address : 2009 GRAND CENIA CONDO,ARCH. REYES AVE.,KAMPUTHAW	
Account ID : 0444611380-7			
Customer Name : TRI-STAR PAINTS & CONSTRUCTION SUPPLY, IN		TOTAL AMOUNT DUE : 10,725.60	Overdue Bill : 1
Meter Number : MTR1014223			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*03669100004\*

1006695532  
Date : 09-28-2016  
BC14/193.3/290/0492121/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0366910000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-40-383-2		PREVIOUS BALANCE		498.59	
Customer Information-----					
Name : UBAL,MARGARITA J		CURRENT CHARGES			
Premise Address : SITIO LAGUNA BASAK PARDO		Generation & Transmission			
		Generation Charge		5.4699/kWh	289.90
		Transmission Charge		0.3425/kWh	18.15
		System Loss Charge		0.8726/kWh	46.25
TIN :		Sub-Total		354.30	
Metering Information-----					
Meter No : MTR1169379	Pole No : 0492121	Distribution Charges			
Serial No : 40098944	Multiplier : 1	Distribution Charge		1.7506/kWh	92.78
Period To : 09-19-2016	Pres Rdg : 114	Supply Charge		0.4118/kWh	21.83
Period From : 08-19-2016	Prev Rdg : 61	Metering Charge		0.6989/kWh	37.04
No of Days : 31	Diff Rdg : 53			5.00/month	5.00
Avg kWh/day : 1.71	Registered : 53	Sub-Total		156.65	
Conn Load : 340	Billed kWh : 53	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 510.95	- 153.29
		Sub-Total		- 153.29	
Government Charges					
		Franchise Tax - Local		2.68	
		Value Added Tax			
		Generation		18.68	
		Transmission		0.50	
		System Loss		2.85	
		Distribution		18.80	
		Others		- 11.93	
		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		56.82	
		CURRENT BILL - SEPTEMBER 2016		414.48	
		TOTAL AMOUNT DUE		913.07	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 12, 2016 - 1,200.00					



Total Sales (VAT Inclusive)	414.48	
Less : VAT	28.90	
Amount Net of VAT	385.58	
Less: BIR 2306	12.03	
BIR 2307	7.21	VATable Sales 385.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	366.34	VAT Zero Rated Sales 0.00
Add : VAT	28.90	VAT Amount 28.90
TOTAL AMOUNT DUE	395.24	TOTAL SALES 414.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/290/0/10/09-28-2016/90

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

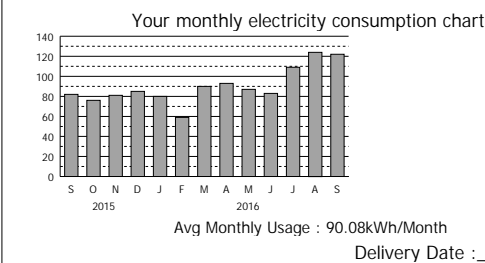
Collection Ref. Code : 1835-40-383-2			Premise Address : SITIO LAGUNA BASAK PARDO		Bill ID. : 036277978430	
Account ID : 0366910000-4						
Customer Name : UBAL,MARGARITA J			TOTAL AMOUNT DUE : 913.07		Overdue Bill : 1	
Meter Number : MTR1169379						
Period : Aug 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.						



\*14696200006\*

1006696147  
Date : 09-28-2016  
BC20/174.0/2600/0239595/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1469620000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-47-059-5				PREVIOUS BALANCE		1,378.67	
Customer Information-----				CURRENT CHARGES			
Name : GOCHOCO,VICTORIA				Generation & Transmission			
Premise Address : 587 M. J. CUENCO AVENUE				Generation Charge		5.4699/kWh	667.33
				Transmission Charge		0.3425/kWh	41.79
				System Loss Charge		0.8726/kWh	106.46
TIN :				Sub-Total		815.58	
Metering Information-----				Distribution Charges			
Meter No :	MTR1104879	Pole No :	0239595	Distribution Charge		1.7506/kWh	213.57
Serial No :	40044673	Multiplier :	1	Supply Charge		0.4118/kWh	50.24
Period To :	09-23-2016	Pres Rdg :	1429	Metering Charge		0.6989/kWh	85.27
Period From :	08-26-2016	Prev Rdg :	1307			5.00/month	5.00
No of Days :	28	Diff Rdg :	122	Sub-Total		354.08	
Avg kWh/day :	4.36	Registered :	122	Others			
Conn Load :	0	Billed kWh :	122	Subsidy on Lifeline Charge		0.0904/kWh	11.03
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.01
				Surcharge		0.02 of 1,378.50	27.57
				Sub-Total		38.61	
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		9.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		42.98	
				Transmission		1.15	
				System Loss		6.58	
				Distribution		42.49	
				Others		5.72	
				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		166.11	
Thank you.				CURRENT BILL - SEPTEMBER 2016		1,374.38	
				TOTAL AMOUNT DUE		2,753.05	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 1, 2016 - 1,203.00			



Total Sales (VAT Inclusive)	1,374.38	
Less : VAT	98.92	
Amount Net of VAT	1,275.46	
Less: BIR 2306	41.22	
BIR 2307	24.35	VATable Sales 1,275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,209.89	VAT Zero Rated Sales 0.00
Add : VAT	98.92	VAT Amount 98.92
TOTAL AMOUNT DUE	1,308.81	TOTAL SALES 1,374.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2600/0/10/09-28-2016/90

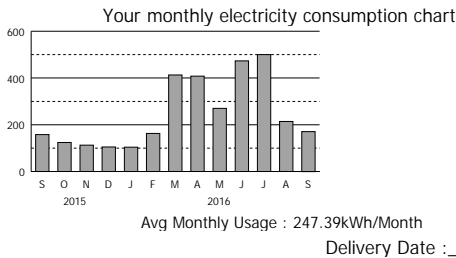
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 146893478816		
Collection Ref. Code	: 1809-47-059-5	Premise Address	: 587 M. J. CUENCO AVENUE		
Account ID	: 1469620000-6				
Customer Name	: GOCHOCO,VICTORIA	TOTAL AMOUNT DUE	: 2,753.05	Overdue Bill	: 1
Meter Number	: MTR1104879				
Period	: Aug 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

\*45461100005\*

1006696186  
Date : 09-28-2016  
BC21/34.1/70/0386893/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4546110000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-79-428-9		PREVIOUS BALANCE	2,451.94
Customer Information-----			
Name : STAVRI EVE P M205		CURRENT CHARGES	
Premise Address : TORMIS ST,SAMBAG I,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 935.35
		Transmission Charge	0.3425/kWh 58.57
		System Loss Charge	0.8726/kWh 149.21
		Sub-Total	1,143.13
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 299.35
Meter No : MTR1052816	Pole No : 0386893	Supply Charge	0.4118/kWh 70.42
Serial No : 121438675	Multiplier : 1	Metering Charge	0.6989/kWh 119.51
Period To : 09-27-2016	Pres Rdg : 4494		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 4323	Sub-Total	494.28
No of Days : 31	Diff Rdg : 171	Others	
Avg kWh/day : 5.52	Registered : 171	Subsidy on Lifeline Charge	0.0904/kWh 15.46
Conn Load : 290	Billed kWh : 171	Senior Citizen Subsidy Charge	0.00012/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,452.00 49.04
		Sub-Total	64.52
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	12.76
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	60.25
		Transmission	1.60
		System Loss	9.23
		Distribution	59.31
		Others	9.27
		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	233.89
		CURRENT BILL - SEPTEMBER 2016	1,935.82
		TOTAL AMOUNT DUE	4,387.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 2, 2016 - 5,427.00	



Total Sales (VAT Inclusive)	1,935.82	
Less : VAT	139.66	
Amount Net of VAT	1,796.16	
Less: BIR 2306	58.20	
BIR 2307	34.29	VATable Sales 1,796.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,703.67	VAT Zero Rated Sales 0.00
Add : VAT	139.66	VAT Amount 139.66
TOTAL AMOUNT DUE	1,843.33	TOTAL SALES 1,935.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/34.1/70/0/10/09-28-2016/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-79-428-9		Premise Address : TORMIS ST,SAMBAG I,CEBU CITY	Bill ID. : 454635892416
Account ID : 4546110000-5			
Customer Name : STAVRI EVE P M205	TOTAL AMOUNT DUE : 4,387.76		Overdue Bill : 1
Meter Number : MTR1052816			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

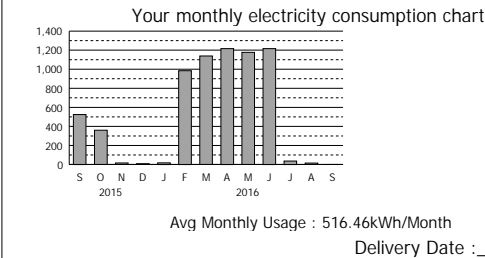
Bill ID 389056812960  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*38919587774\*

1006695230  
Date : 09-28-2016  
BC21/34.1/1425/0313784/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3891958777-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1851-16-833-8				PREVIOUS BALANCE		69,970.16	
Customer Information-----				CURRENT CHARGES			
Name : TALLO,DOROTHEA BONSILAO				Generation & Transmission			
Premise Address : 427-H P DEL ROSARIO EXT,SITIO ATIS,SAMBAG I				Distribution Charges			
TIN : 249-381-009-000				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1021459		Pole No : 0313784		Others			
Serial No : 121747197		Multiplier : 1		Surcharge		0.02 of 69,970.00	1,399.40
Period To : 09-27-2016		Pres Rdg : 5786		Sub-Total		1,399.40	
Period From : 08-27-2016		Prev Rdg : 5786		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		10.53	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 1380		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		169.19	
				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		180.32	
				CURRENT BILL - SEPTEMBER 2016		1,584.72	
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.				TOTAL AMOUNT DUE		71,554.88	
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 - OCTOBER 4, 2015 - 11,781.00			
Thank you.							



Total Sales (VAT Inclusive)	1,584.72	
Less : VAT	169.79	
Amount Net of VAT	1,414.93	
Less: BIR 2306	70.75	
BIR 2307	28.30	VATable Sales 1,414.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,315.88	VAT Zero Rated Sales 0.00
Add : VAT	169.79	VAT Amount 169.79
TOTAL AMOUNT DUE	1,485.67	TOTAL SALES 1,584.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/34.1/1425/0/10/09-28-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 389056812960			
Collection Ref. Code	: 1851-16-833-8	Premise Address	: 427-H P DEL ROSARIO EXT,SITIO ATIS,SAMBAG I
Account ID	: 3891958777-4		
Customer Name	: TALLO,DOROTHEA BONSILAO	TOTAL AMOUNT DUE	: 71,554.88
Meter Number	: MTR1021459	Overdue Bill	: 4
Period	: May 2016 to Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*68451100009\*

1006696136  
Date : 09-28-2016  
BC21/34.1/4040/0349295/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6845110000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-67-128-4		PREVIOUS BALANCE	425.97
Customer Information-----		CURRENT CHARGES	
Name : MAGTULIS,JUSTO G		Generation & Transmission	
Premise Address : P DEL ROSARIO EXT		Generation Charge	5.4699/kWh 284.43
		Transmission Charge	0.3425/kWh 17.81
		System Loss Charge	0.8726/kWh 45.38
		Sub-Total	347.62
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 91.03
Meter No : 452388GS6	Pole No : 0349295	Supply Charge	0.4118/kWh 21.41
Serial No : 67322739	Multiplier : 1	Metering Charge	0.6989/kWh 36.34
Period To : 09-27-2016	Pres Rdg : 9716		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 9664		
No of Days : 31	Diff Rdg : 52	Sub-Total	153.78
Avg kWh/day : 1.68	Registered : 52	Others	
Conn Load : 400	Billed kWh : 52	Subsidy on Lifeline Discount	-0.3 of 501.40 - 150.42
To our valued customers,		Surcharge	0.02 of 426.00 8.52
		Sub-Total	- 141.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.70
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	18.31
		Transmission	0.49
		System Loss	2.79
		Distribution	18.45
		Others	- 10.66
		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	56.86
		CURRENT BILL - SEPTEMBER 2016	416.36
		TOTAL AMOUNT DUE	842.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 10, 2016 - 435.25	

Your monthly electricity consumption chart	
	
Avg Monthly Usage : 92.08kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	416.36
Less : VAT	29.38
Amount Net of VAT	386.98
Less: BIR 2306	12.24
BIR 2307	7.24
SC/PWD DISCOUNT	0.00
Amount Due	367.50
Add : VAT	29.38
TOTAL AMOUNT DUE	396.88
VATable Sales	386.98
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	29.38
TOTAL SALES	416.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/34.1/4040/0/10/09-28-2016/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-67-128-4		Premise Address : P DEL ROSARIO EXT	Bill ID. : 684261368461
Account ID : 6845110000-9		TOTAL AMOUNT DUE : 842.33	Overdue Bill : 1
Customer Name : MAGTULIS,JUSTO G			
Meter Number : 452388GS6			
Period : Aug 2016			

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

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

\*68451100009\* BC21/34.1/4040/0/10/09-28-2016/90 212

\*40183100003\*

Date : 09-28-2016

BC21/1.3/300/0179685/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4018310000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-24-011-1		PREVIOUS BALANCE		958.42	
Customer Information-----					
Name : LINDIO,CESAR G		CURRENT CHARGES			
Premise Address : B RODRIGUEZ ST		Generation & Transmission			
		Generation Charge		5.4699/kWh	361.01
		Transmission Charge		0.3425/kWh	22.61
		System Loss Charge		0.8726/kWh	57.59
TIN :		Sub-Total		441.21	
Metering Information-----					
Meter No : MTR1153252	Pole No : 0179685				
Serial No : 85054119	Multiplier : 1	Distribution Charges			
Period To : 09-27-2016	Pres Rdg : 423	Distribution Charge		1.7506/kWh	115.54
Period From : 08-27-2016	Prev Rdg : 357	Supply Charge		0.4118/kWh	27.18
No of Days : 31	Diff Rdg : 66	Metering Charge		0.6989/kWh	46.13
Avg kWh/day : 2.13	Registered : 66			5.00/month	5.00
Conn Load : 100	Billed kWh : 66	Sub-Total		193.85	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.2 of 635.06	- 127.01
		Sub-Total		- 127.01	
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		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		23.26	
		Transmission		0.62	
		System Loss		3.57	
		Distribution		23.26	
		Others		- 9.68	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
		Sub-Total		76.28	
		CURRENT BILL - SEPTEMBER 2016		584.33	
		TOTAL AMOUNT DUE		1,542.75	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 18, 2016 - 4,000.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 47.23kWh/Month

Total Sales (VAT Inclusive)584.33

Less : VAT41.03

Amount Net of VAT543.30

Less: BIR 230617.11

BIR 230710.24

SC/PWD DISCOUNT0.00

Amount Due515.95

Add : VAT41.03

TOTAL AMOUNT DUE556.98

VATable Sales543.30

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount41.03

TOTAL SALES584.33

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

BC21/1.3/300/0/10/09-28-2016/91

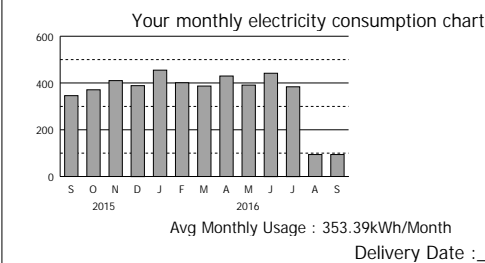
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-24-011-1			Premise Address : B RODRIGUEZ ST		Bill ID. : 401604428685	
Account ID : 4018310000-3						
Customer Name : LINDIO,CESAR G			TOTAL AMOUNT DUE : 1,542.75		Overdue Bill : 1	
Meter Number : MTR1153252						
Period : Aug 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.						

\*12254100006\*

1006696213  
Date : 09-28-2016  
BC21/18.0/530/0178665/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1225410000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-30-836-5				PREVIOUS BALANCE		1,058.20	
Customer Information-----				CURRENT CHARGES			
Name : BELOY,GLENN P				Generation & Transmission			
Premise Address : #404 B VISITACION ST,CEBU CITY				Generation Charge 5.4699/kWh 514.17			
TIN :				Transmission Charge 0.3425/kWh 32.20			
Metering Information-----				System Loss Charge 0.8726/kWh 82.02			
Meter No : 541880 GS6 Pole No : 0178665				Sub-Total 628.39			
Serial No : 64982076 Multiplier : 1				Distribution Charges			
Period To : 09-27-2016 Pres Rdg : 17736				Distribution Charge 1.7506/kWh 164.56			
Period From : 08-27-2016 Prev Rdg : 17642				Supply Charge 0.4118/kWh 38.71			
No of Days : 31 Diff Rdg : 94				Metering Charge 0.6989/kWh 65.70			
Avg kWh/day : 3.03 Registered : 94				5.00/month 5.00			
Conn Load : 100 Billed kWh : 94				Sub-Total 273.97			
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 -0.05 of 902.36 - 45.12			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge 0.02 of 1,058.00 21.16			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total - 23.96			
Thank you.				Government Charges			
				Franchise Tax - Local 6.59			
				Value Added Tax			
				Generation 33.12			
				Transmission 0.88			
				System Loss 5.07			
				Distribution 32.88			
				Others - 0.27			
				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 123.06			
				CURRENT BILL - SEPTEMBER 2016 1,001.46			
				TOTAL AMOUNT DUE 2,059.66			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 8, 2016 - 4,280.00			



Total Sales (VAT Inclusive)	1,001.46	
Less : VAT	71.68	
Amount Net of VAT	929.78	
Less: BIR 2306	29.87	
BIR 2307	17.70	VATable Sales 929.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	882.21	VAT Zero Rated Sales 0.00
Add : VAT	71.68	VAT Amount 71.68
TOTAL AMOUNT DUE	953.89	TOTAL SALES 1,001.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/530/0/10/09-28-2016/91

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. : 122722820374	
Collection Ref. Code	: 1825-30-836-5	Premise Address	: #404 B VISITACION ST,CEBU CITY	
Account ID	: 1225410000-6			
Customer Name	: BELOY,GLENN P	TOTAL AMOUNT DUE	: 2,059.66	Overdue Bill : 1
Meter Number	: 541880 GS6			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

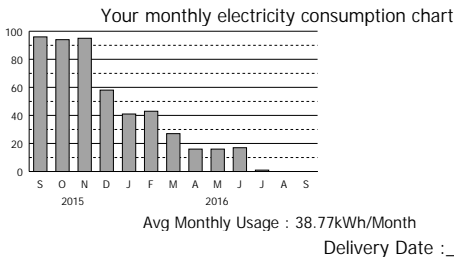
Bill ID 593868525397  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*59346012210\*

1006696351  
Date : 09-28-2016  
BC21/102.0/1480/0432233/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5934601221-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1849-60-020-1				PREVIOUS BALANCE		1,382.10	
Customer Information-----				CURRENT CHARGES			
Name : HERNAEZ,EDWARD ALLAN PAYUPAN				Generation & Transmission			
Premise Address : CORNER N. BACALSO & TRES DE ABRIL ST.				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 524220 RGS6		Pole No : 0432233		Others			
Serial No : 77166870		Multiplier : 1		Surcharge		0.02 of 1,382.00	27.64
Period To : 09-27-2016		Pres Rdg : 6225		Sub-Total		27.64	
Period From : 08-27-2016		Prev Rdg : 6225		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.24	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 111		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		3.35	
<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>				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		4.19	
				CURRENT BILL - SEPTEMBER 2016		36.83	
				TOTAL AMOUNT DUE		1,418.93	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2016 - 450.00			
Thank you.							



Total Sales (VAT Inclusive)	36.83	
Less : VAT	3.95	
Amount Net of VAT	32.88	
Less: BIR 2306	1.65	
BIR 2307	0.66	VATable Sales 32.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	30.57	VAT Zero Rated Sales 0.00
Add : VAT	3.95	VAT Amount 3.95
TOTAL AMOUNT DUE	34.52	TOTAL SALES 36.83

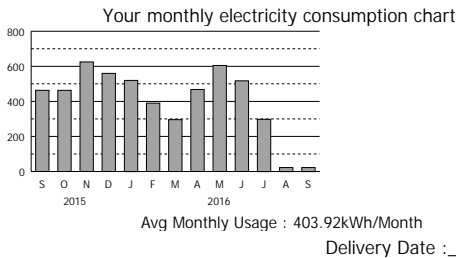
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/102.0/1480/0/10/09-28-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 593868525397	
Collection Ref. Code	: 1849-60-020-1	Premise Address	: CORNER N. BACALSO & TRES DE ABRIL ST.
Account ID	: 5934601221-0		
Customer Name	: HERNAEZ,EDWARD ALLAN PAYUPAN	TOTAL AMOUNT DUE	: 1,418.93
Meter Number	: 524220 RGS6	Overdue Bill	: 7
Period	: Feb 2016 to Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

\*75955100005\*

1006696288  
Date : 09-28-2016  
BC21/102.0/2340/0403253/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7595510000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-93-647-6		PREVIOUS BALANCE		3,532.56	
Customer Information-----					
Name : DECIO,REBECCA		CURRENT CHARGES			
Premise Address : TRES DE ABRIL,BSDE SALAZAR SCHOOL		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	125.81
Metering Information-----		Transmission Charge		0.3425/kWh	7.88
Meter No : 224486WS6 Pole No : 0403253		System Loss Charge		0.8726/kWh	20.07
Serial No : 43386861 Multiplier : 1		Sub-Total		153.76	
Period To : 09-27-2016 Pres Rdg : 46382		Distribution Charges			
Period From : 08-27-2016 Prev Rdg : 46359		Distribution Charge		1.7506/kWh	40.26
No of Days : 31 Diff Rdg : 23		Supply Charge		0.4118/kWh	9.47
Avg kWh/day : 0.74 Registered : 23		Metering Charge		0.6989/kWh	16.07
Conn Load : 0 Billed kWh : 23				5.00/month	5.00
To our valued customers,		Sub-Total		70.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.65 of 224.56	- 145.96
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 3,532.50	70.65
Thank you.		Sub-Total		- 75.31	
		Government Charges			
		Franchise Tax - Local		1.12	
		Value Added Tax			
		Generation		8.10	
		Transmission		0.22	
		System Loss		1.24	
		Distribution		8.50	
		Others		- 3.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
		Sub-Total		27.01	
		CURRENT BILL - SEPTEMBER 2016		176.26	
		TOTAL AMOUNT DUE		3,708.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2016 - 5,556.00			



Total Sales (VAT Inclusive)	176.26	
Less : VAT	14.93	
Amount Net of VAT	161.33	
Less: BIR 2306	6.21	
BIR 2307	3.01	VATable Sales 161.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	152.11	VAT Zero Rated Sales 0.00
Add : VAT	14.93	VAT Amount 14.93
TOTAL AMOUNT DUE	167.04	TOTAL SALES 176.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/102.0/2340/0/10/09-28-2016/91
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. : 759922615400	
Collection Ref. Code	: 1805-93-647-6	Premise Address	: TRES DE ABRIL,BSDE SALAZAR SCHOOL
Account ID	: 7595510000-5		
Customer Name	: DECIO,REBECCA	TOTAL AMOUNT DUE	: 3,708.82
Meter Number	: 224486WS6	Overdue Bill	: 2
Period	: Jul 2016 to Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



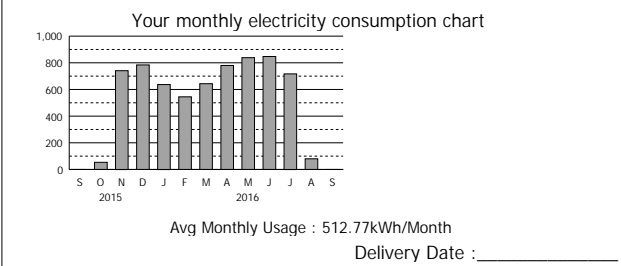
Bill ID 130025153130  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*13026100001\*

1006696343  
Date : 09-28-2016  
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		71,693.92	
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	
Meter No : 116698DS6		Pole No : 0350192		Others			
Serial No : 24021881		Multiplier : 1		Surcharge		0.02 of 71,694.00	1,433.88
Period To : 09-27-2016		Pres Rdg : 19139		Sub-Total		1,433.88	
Period From : 08-27-2016		Prev Rdg : 19139		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 215		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		184.75	
				CURRENT BILL - SEPTEMBER 2016		1,623.63	
				TOTAL AMOUNT DUE		73,317.55	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 9, 2016 - 2,185.00			
Thank you.							



Total Sales (VAT Inclusive)	1,623.63
Less : VAT	173.96
Amount Net of VAT	1,449.67
Less: BIR 2306	72.48
BIR 2307	28.99
SC/PWD DISCOUNT	0.00
Amount Due	1,348.20
Add : VAT	173.96
TOTAL AMOUNT DUE	1,522.16
VATable Sales	1,449.67
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	173.96
TOTAL SALES	1,623.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/102.0/2780/0/10/09-28-2016/91
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. : 130025153130	
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	: 73,317.55
Meter Number	: 116698DS6	Overdue Bill	: 3
Period	: Jun 2016 to Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

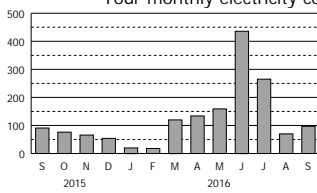
\*50656100000\*

Date : 09-28-2016

BC21/102.0/3380/0488962/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5065610000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-74-995-4				PREVIOUS BALANCE		3,767.29	
Customer Information-----				CURRENT CHARGES			
Name : TABANAG,JEFFREY C M1				Generation & Transmission			
Premise Address : TRES DE ABRIL ST				Generation Charge		5.4699/kWh	530.58
				Transmission Charge		0.3425/kWh	33.22
				System Loss Charge		0.8726/kWh	84.64
				Sub-Total			648.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	169.81
Meter No : MTR1072896	Pole No : 0488962			Supply Charge		0.4118/kWh	39.94
Serial No : 40010837	Multiplier : 1			Metering Charge		0.6989/kWh	67.79
Period To : 09-27-2016	Pres Rdg : 2335					5.00/month	5.00
Period From : 08-27-2016	Prev Rdg : 2238			Sub-Total			282.54
No of Days : 31	Diff Rdg : 97			Others			
Avg kWh/day : 3.13	Registered : 97			Subsidy on Lifeline Discount		-0.05 of 930.98	- 46.55
Conn Load : 450	Billed kWh : 97			Surcharge		0.02 of 3,767.50	75.35
To our valued customers,				Sub-Total			28.80
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			7.20
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			34.18
				Transmission			0.91
				System Loss			5.23
				Distribution			33.90
				Others			6.20
				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			133.83
				CURRENT BILL - SEPTEMBER 2016			1,093.61
				TOTAL AMOUNT DUE			4,860.90
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 22, 2016 - 9,131.12			

Your monthly electricity consumption chart



Avg Monthly Usage : 123.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)1,093.61

Less : VAT80.42

Amount Net of VAT1,013.19

Less: BIR 230633.51

BIR 230719.34

SC/PWD DISCOUNT0.00

Amount Due960.34

Add : VAT80.42

TOTAL AMOUNT DUE1,040.76

VATable Sales1,013.19

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount80.42

TOTAL SALES1,093.61

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

BC21/102.0/3380/0/10/09-28-2016/91

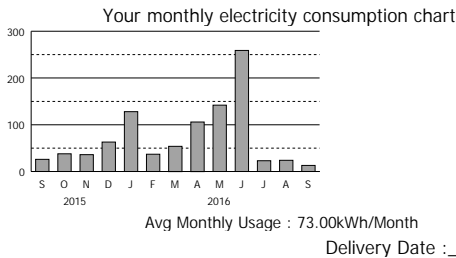
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 506852826229	
Collection Ref. Code	: 1839-74-995-4	Premise Address	: TRES DE ABRIL ST	
Account ID	: 5065610000-0			
Customer Name	: TABANAG,JEFFREY C M1	TOTAL AMOUNT DUE	: 4,860.90	Overdue Bill : 2
Meter Number	: MTR1072896			
Period	: Jul 2016 to Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

\*09855100005\*

1006696303  
Date : 09-28-2016  
BC21/102.0/3790/0488864/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0985510000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-93-182-2		PREVIOUS BALANCE		103.18	
Customer Information-----					
Name : TORRE,SILVINO DELA		CURRENT CHARGES			
Premise Address : TRES DE ABRIL ST. INT.,BK. ROY'S CORNER		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	71.11
Metering Information-----		Transmission Charge		0.3425/kWh	4.45
Meter No : 220585WS6 Pole No : 0488864		System Loss Charge		0.8726/kWh	11.34
Serial No : 43386596 Multiplier : 1		Sub-Total		86.90	
Period To : 09-27-2016 Pres Rdg : 14045		Distribution Charges			
Period From : 08-27-2016 Prev Rdg : 14032		Distribution Charge		1.7506/kWh	22.76
No of Days : 31 Diff Rdg : 13		Supply Charge		0.4118/kWh	5.35
Avg kWh/day : 0.42 Registered : 13		Metering Charge		0.6989/kWh	9.09
Conn Load : 0 Billed kWh : 13				5.00/month	5.00
To our valued customers,		Sub-Total		42.20	
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.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-1. of 124.10	- 124.10
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 103.00	2.06
Thank you.		Sub-Total		- 122.04	
		Government Charges			
		Franchise Tax - Local		0.05	
		Value Added Tax			
		Generation		4.57	
		Transmission		0.12	
		System Loss		0.71	
		Distribution		5.06	
		Others		- 9.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
		Sub-Total		7.09	
		CURRENT BILL - SEPTEMBER 2016		14.15	
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 10, 2016 - 153.00			
		117.33			



Total Sales (VAT Inclusive)	14.15
Less : VAT	0.85
Amount Net of VAT	13.30
Less: BIR 2306	0.36
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	12.80
Add : VAT	0.85
TOTAL AMOUNT DUE	13.65
VATable Sales	13.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.85
TOTAL SALES	14.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3790/0/10/09-28-2016/91

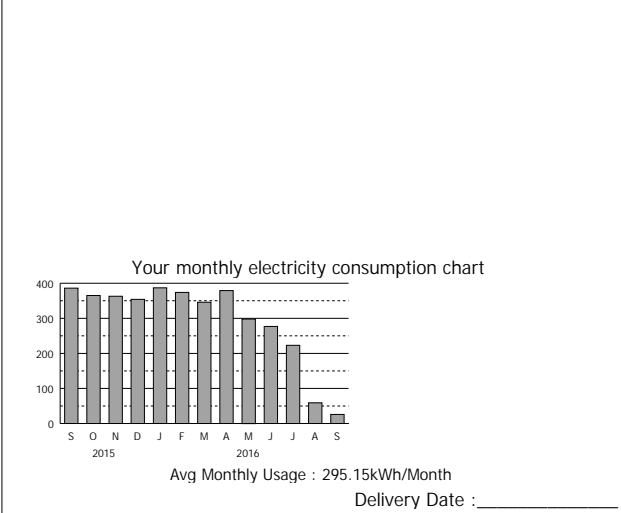
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 098116876346	
Collection Ref. Code	: 1805-93-182-2	Premise Address	: TRES DE ABRIL ST. INT.,BK. ROY'S CORNER
Account ID	: 0985510000-5		
Customer Name	: TORRE,SILVINO DELA	TOTAL AMOUNT DUE	: 117.33
Meter Number	: 220585WS6	Overdue Bill	: 1
Period	: Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

\*70022300001\*

1006695949  
Date : 09-28-2016  
BC21/179.2/130/0384622/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7002230000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-19-968-9				PREVIOUS BALANCE		6,138.90	
Customer Information-----				CURRENT CHARGES			
Name : DOMESTIC SHIPPING BROKER				Generation & Transmission			
Premise Address : FERMINA LOPEZ COMP'D,QUEZON BLVD,BSDE POST OFFICE				Generation Charge		5.4699/kWh	142.22
TIN :				Transmission Charge		0.3425/kWh	8.91
Metering Information-----				System Loss Charge		0.8726/kWh	22.69
Meter No : 363642GS6 Pole No : 0384622				Sub-Total		173.82	
Serial No : 2003120486 Multiplier : 1				Distribution Charges			
Period To : 09-27-2016 Pres Rdg : 40735				Distribution Charge		1.7506/kWh	45.52
Period From : 08-27-2016 Prev Rdg : 40709				Supply Charge		0.4118/kWh	10.71
No of Days : 31 Diff Rdg : 26				Metering Charge		0.6989/kWh	18.17
Avg kWh/day : 0.84 Registered : 26						5.00/month	5.00
Conn Load : 520 Billed kWh : 26				Sub-Total		79.40	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-0.65 of 253.22	- 164.59
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 6,139.00	122.78
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 41.81	
Thank you.				Government Charges			
				Franchise Tax - Local		1.59	
				Value Added Tax			
				Generation		9.16	
				Transmission		0.24	
				System Loss		1.41	
				Distribution		9.53	
				Others		1.70	
				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		36.01	
				CURRENT BILL - SEPTEMBER 2016		247.42	
				TOTAL AMOUNT DUE		6,386.32	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 16, 2016 - 7,298.26			



Total Sales (VAT Inclusive)	247.42	
Less : VAT	22.04	
Amount Net of VAT	225.38	
Less: BIR 2306	9.18	
BIR 2307	4.26	VATable Sales 225.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	211.94	VAT Zero Rated Sales 0.00
Add : VAT	22.04	VAT Amount 22.04
TOTAL AMOUNT DUE	233.98	TOTAL SALES 247.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/130/0/10/09-28-2016/96

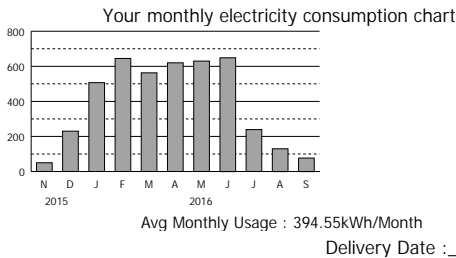
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-19-968-9		Premise Address : FERMINA LOPEZ COMP'D,QUEZON BLVD,BSDE POST OFFICE	
Account ID : 7002230000-1			
Customer Name : DOMESTIC SHIPPING BROKER		TOTAL AMOUNT DUE : 6,386.32	Overdue Bill : 3
Meter Number : 363642GS6			
Period : Jun 2016 to Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

\*59996785677\*

1006696366  
Date : 09-28-2016  
BC21/179.2/1035/0418381/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5999678567-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-41-206-9		PREVIOUS BALANCE		18,471.48	
Customer Information-----		CURRENT CHARGES			
Name : DAGWAYAN,RAZEL		Generation & Transmission			
Premise Address : ARELLANO BLVD,SAN ROQUE, CEBU CITY		Generation Charge		5.4699/kWh	421.18
		Transmission Charge		0.3425/kWh	26.37
		System Loss Charge		0.8726/kWh	67.19
TIN :		Sub-Total		514.74	
Metering Information-----		Distribution Charges			
Meter No : MTR1131474	Pole No : 0418381	Distribution Charge		1.7506/kWh	134.80
Serial No : 40081516	Multiplier : 1	Supply Charge		0.4118/kWh	31.71
Period To : 09-27-2016	Pres Rdg : 4343	Metering Charge		0.6989/kWh	53.82
Period From : 08-27-2016	Prev Rdg : 4266			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 :	Billed kWh : 77	Subsidy on Lifeline Discount		-0.15 of 740.07	- 111.01
To our valued customers,		Surcharge		0.02 of 18,471.50	369.43
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.		Sub-Total		258.42	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		7.49	
Thank you.		Value Added Tax			
		Generation		27.13	
		Transmission		0.72	
		System Loss		4.16	
		Distribution		27.04	
		Others		36.37	
		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		139.59	
		CURRENT BILL - SEPTEMBER 2016		1,138.08	
		TOTAL AMOUNT DUE		19,609.56	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 3, 2016 - 6,750.00					



Total Sales (VAT Inclusive)	1,138.08	
Less : VAT	95.42	
Amount Net of VAT	1,042.66	
Less: BIR 2306	39.77	
BIR 2307	20.12	VATable Sales 1,042.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	982.77	VAT Zero Rated Sales 0.00
Add : VAT	95.42	VAT Amount 95.42
TOTAL AMOUNT DUE	1,078.19	TOTAL SALES 1,138.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1035/0/10/09-28-2016/96

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. : 599199402421		
Collection Ref. Code	: 1863-41-206-9	Premise Address	: ARELLANO BLVD,SAN ROQUE, CEBU CITY		
Account ID	: 5999678567-7				
Customer Name	: DAGWAYAN,RAZEL	TOTAL AMOUNT DUE	: 19,609.56	Overdue Bill	: 4
Meter Number	: MTR1131474				
Period	: May 2016 to Aug 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

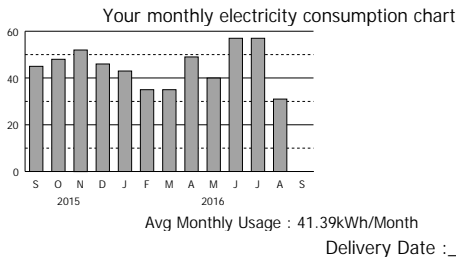
Bill ID 531847645340  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*53152987045\*

1006696299  
Date : 09-28-2016  
BC21/179.2/2980/0307080/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5315298704-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-99-164-3		PREVIOUS BALANCE		1,004.26	
Customer Information-----					
Name : DIAZ,ADELINA CARUBIO		CURRENT CHARGES			
Premise Address : V. SOTTO ST.,PIER 3,TINAGO,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1006642	Pole No : 0307080	Others			
Serial No : 121520768	Multiplier : 1	Surcharge		0.02 of 1,004.50	20.09
Period To : 09-27-2016	Pres Rdg : 1882	Sub-Total			20.09
Period From : 08-27-2016	Prev Rdg : 1882	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local			0.19
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 236	Billed kWh : 0	Distribution			0.60
To our valued customers,		Others			2.43
		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			3.22
Thank you.		CURRENT BILL - SEPTEMBER 2016			28.31
		TOTAL AMOUNT DUE			1,032.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2016 - 1,080.00			



Total Sales (VAT Inclusive)	28.31	
Less : VAT	3.03	
Amount Net of VAT	25.28	
Less: BIR 2306	1.26	
BIR 2307	0.51	VATable Sales 25.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23.51	VAT Zero Rated Sales 0.00
Add : VAT	3.03	VAT Amount 3.03
TOTAL AMOUNT DUE	26.54	TOTAL SALES 28.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/179.2/2980/0/10/09-28-2016/96
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. : 531847645340	
Collection Ref. Code	: 1853-99-164-3	Premise Address	: V. SOTTO ST.,PIER 3,TINAGO,CEBU CITY
Account ID	: 5315298704-5		
Customer Name	: DIAZ,ADELINA CARUBIO	TOTAL AMOUNT DUE	: 1,032.57
Meter Number	: MTR1006642	Overdue Bill	: 2
Period	: Jul 2016 to Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



\*64939445256\*

1006696144

Date : 09-28-2016

BC21/211.3/361/0342575/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6493944525-6	Rate Schedule :	02-R-20
Collection Ref. Code	: 1861-62-308-9	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,444.82
Name	: HERMOSA,MARY JANE LIM	CURRENT CHARGES	
Premise Address	: 258 A. LOPEZ STREET,CALAMBA, CEBU CITY	Generation & Transmission	
TIN	:	Generation Charge	5.4699/kWh 629.04
Metering Information-----		Transmission Charge	0.3425/kWh 39.39
Meter No	: MTR1081008	System Loss Charge	0.8726/kWh 100.35
Serial No	: 40007143	Sub-Total	768.78
Period To	: 09-27-2016	Distribution Charges	
Period From	: 08-27-2016	Distribution Charge	1.7506/kWh 201.32
No of Days	: 31	Supply Charge	0.4118/kWh 47.36
Avg kWh/day	: 3.71	Metering Charge	0.6989/kWh 80.37
Conn Load	: 544		5.00/month 5.00
To our valued customers,		Sub-Total	334.05
<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 Charge	0.0904/kWh 10.40
		Senior Citizen Subsidy Charge	0.00012/kWh 0.01
		Surcharge	0.02 of 1,445.00 28.90
		Sub-Total	39.31
		Government Charges	
		Franchise Tax - Local	8.57
		Value Added Tax	
		Generation	40.51
		Transmission	1.08
		System Loss	6.22
		Distribution	40.09
		Others	5.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.95
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.29
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 14.26
		Sub-Total	157.01
Thank you.		CURRENT BILL - SEPTEMBER 2016	1,299.15
		TOTAL AMOUNT DUE	2,743.97
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT -	SEPTEMBER 3, 2016 - 3,607.00

Your monthly electricity consumption chart

Avg Monthly Usage : 292.08kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

1,299.15

Less : VAT

93.65

Amount Net of VAT

1,205.50

Less: BIR 2306

39.03

BIR 2307

23.01

SC/PWD DISCOUNT

0.00

Amount Due

1,143.46

Add : VAT

93.65

TOTAL AMOUNT DUE

1,237.11

VATable Sales

1,205.50

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

93.65

TOTAL SALES

1,299.15

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

BC21/211.3/361/0/10/09-28-2016/97

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

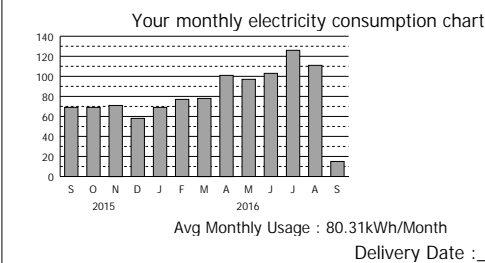
			Bill ID. : 649519563113	
Collection Ref. Code	: 1861-62-308-9	Premise Address	: 258 A. LOPEZ STREET,CALAMBA, CEBU CITY	
Account ID	: 6493944525-6			
Customer Name	: HERMOSA,MARY JANE LIM	TOTAL AMOUNT DUE	: 2,743.97	Overdue Bill : 1
Meter Number	: MTR1081008			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				



\*18560550305\*

1006696091  
Date : 09-28-2016  
BC21/211.3/1691/0342792/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1856055030-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-60-425-4				PREVIOUS BALANCE		1,242.49	
Customer Information-----				CURRENT CHARGES			
Name : LABASTIDA,DANIEL MENDEZ				Generation & Transmission			
Premise Address : LOWER BONBONAN,LABANGON, CEBU CITY				Generation Charge		5.4699/kWh	82.05
				Transmission Charge		0.3425/kWh	5.14
				System Loss Charge		0.8726/kWh	13.09
TIN :				Sub-Total		100.28	
Metering Information-----				Distribution Charges			
Meter No : MTR1090922		Pole No : 0342792		Distribution Charge		1.7506/kWh	26.26
Serial No : 40043548		Multiplier : 1		Supply Charge		0.4118/kWh	6.18
Period To : 09-27-2016		Pres Rdg : 1319		Metering Charge		0.6989/kWh	10.48
Period From : 08-27-2016		Prev Rdg : 1304				5.00/month	5.00
No of Days : 31		Diff Rdg : 15		Sub-Total		47.92	
Avg kWh/day : 0.48		Registered : 15		Others			
Conn Load : 233		Billed kWh : 15		Subsidy on Lifeline Discount		-1. of 143.20	- 143.20
To our valued customers,				Surcharge		0.02 of 1,242.50	24.85
				Sub-Total		- 118.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.22	
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		5.28	
				Transmission		0.14	
				System Loss		0.80	
				Distribution		5.75	
				Others		- 8.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
				Sub-Total		10.98	
Thank you.				CURRENT BILL - SEPTEMBER 2016		40.83	
				TOTAL AMOUNT DUE		1,283.32	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 26, 2016 - 1,396.00			



Total Sales (VAT Inclusive)	40.83
Less : VAT	3.61
Amount Net of VAT	37.22
Less: BIR 2306	1.50
BIR 2307	0.60
SC/PWD DISCOUNT	0.00
Amount Due	35.12
Add : VAT	3.61
TOTAL AMOUNT DUE	38.73
VATable Sales	37.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.61
TOTAL SALES	40.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1691/0/10/09-28-2016/97

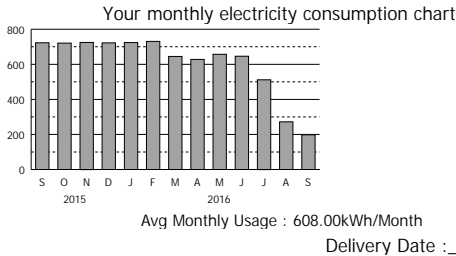
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-60-425-4		Premise Address : LOWER BONBONAN,LABANGON, CEBU CITY	
Account ID : 1856055030-5		TOTAL AMOUNT DUE : 1,283.32	Overdue Bill : 1
Customer Name : LABASTIDA,DANIEL MENDEZ			
Meter Number : MTR1090922			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

\*45563100002\*

1006696216  
Date : 09-28-2016  
BC21/41.0/980/0420585/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4556310000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-54-740-9		PREVIOUS BALANCE	3,085.46
Customer Information-----			
Name : PINAY,JOANNA D		CURRENT CHARGES	
Premise Address : 434-G P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 1,083.04
Metering Information-----		Transmission Charge	0.3425/kWh 67.82
Meter No : 312546 GS6	Pole No : 0420585	System Loss Charge	0.8726/kWh 172.77
Serial No : 46772211	Multiplier : 1	Sub-Total	1,323.63
Period To : 09-27-2016	Pres Rdg : 20370	Distribution Charges	
Period From : 08-27-2016	Prev Rdg : 20172	Distribution Charge	1.7506/kWh 346.62
No of Days : 31	Diff Rdg : 198	Supply Charge	0.4118/kWh 81.54
Avg kWh/day : 6.39	Registered : 198	Metering Charge	0.6989/kWh 138.38
Conn Load : 758	Billed kWh : 198		5.00/month 5.00
To our valued customers,		Sub-Total	571.54
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	0.0904/kWh 17.90
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.00012/kWh 0.02
Thank you.		Surcharge	0.02 of 3,085.50 61.71
		Sub-Total	79.63
		Government Charges	
		Franchise Tax - Local	14.81
		Value Added Tax	
		Generation	69.76
		Transmission	1.86
		System Loss	10.68
		Distribution	68.58
		Others	11.33
		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	271.35
		CURRENT BILL - SEPTEMBER 2016	2,246.15
		TOTAL AMOUNT DUE	5,331.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 7, 2016 -	5,606.00



Total Sales (VAT Inclusive)	2,246.15	
Less : VAT	162.21	
Amount Net of VAT	2,083.94	
Less: BIR 2306	67.59	
BIR 2307	39.79	VATable Sales 2,083.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,976.56	VAT Zero Rated Sales 0.00
Add : VAT	162.21	VAT Amount 162.21
TOTAL AMOUNT DUE	2,138.77	TOTAL SALES 2,246.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/980/0/10/09-28-2016/99

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 : 1841-54-740-9		Premise Address : 434-G P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY	
Account ID : 4556310000-2		TOTAL AMOUNT DUE : 5,331.61	
Customer Name : PINAY,JOANNA D		Overdue Bill : 1	
Meter Number : 312546 GS6			
Period : Aug 2016			

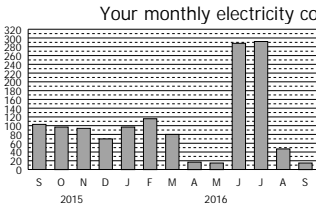
NOTICE OF DISCONNECTION

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

\*30064100008\*

1006695931  
Date : 09-28-2016  
BC21/41.0/1500/0420515/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3006410000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-39-311-2		PREVIOUS BALANCE	347.80
Customer Information-----			
Name : BACALSO,ANTONIO VI DEL RIO		CURRENT CHARGES	
Premise Address : M1 388-C P. DEL ROSARIO EXT.		Generation & Transmission	
		Generation Charge	5.4699/kWh 82.05
		Transmission Charge	0.3425/kWh 5.14
		System Loss Charge	0.8726/kWh 13.09
		Sub-Total	100.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 26.26
Meter No : 470809GS6	Pole No : 0420515	Supply Charge	0.4118/kWh 6.18
Serial No : 54545233	Multiplier : 1	Metering Charge	0.6989/kWh 10.48
Period To : 09-27-2016	Pres Rdg : 31095		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 31080	Sub-Total	47.92
No of Days : 31	Diff Rdg : 15	Others	
Avg kWh/day : 0.48	Registered : 15	Subsidy on Lifeline Discount	-1. of 143.20 - 143.20
Conn Load : 380	Billed kWh : 15	Surcharge	0.02 of 348.00 6.96
To our valued customers,		Sub-Total	- 136.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.09
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	5.28
		Transmission	0.14
		System Loss	0.80
		Distribution	5.75
		Others	- 10.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.34
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.91
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.86
		Sub-Total	8.69
		CURRENT BILL - SEPTEMBER 2016	20.65
		TOTAL AMOUNT DUE	368.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 16, 2016 - 3,100.00	



Avg Monthly Usage : 102.39kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	20.65
Less : VAT	1.45
Amount Net of VAT	19.20
Less: BIR 2306	0.60
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	18.36
Add : VAT	1.45
TOTAL AMOUNT DUE	19.81
VATable Sales	19.20
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.45
TOTAL SALES	20.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/41.0/1500/0/10/09-28-2016/99
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 : 1845-39-311-2		Premise Address : M1 388-C P. DEL ROSARIO EXT.	Bill ID. : 300272008545
Account ID : 3006410000-8		TOTAL AMOUNT DUE : 368.45	Overdue Bill : 1
Customer Name : BACALSO,ANTONIO VI DEL RIO			
Meter Number : 470809GS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

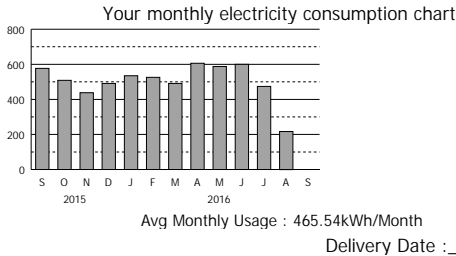
Bill ID 213977457789  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*21342100001\*

1006696152  
Date : 09-28-2016  
BC21/41.0/3480/0387626/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2134210000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1821-43-311-4				PREVIOUS BALANCE		14,645.92	
Customer Information-----							
Name : LLANTO,ADMIRABLES TM S.				CURRENT CHARGES			
Premise Address : 54-D P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 439707GS6 Pole No : 0387626				Others			
Serial No : 82323197 Multiplier : 1				Surcharge		0.02 of 14,646.00	292.92
Period To : 09-27-2016 Pres Rdg : 63998				Sub-Total		292.92	
Period From : 08-27-2016 Prev Rdg : 63998				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 515 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		38.25	
				CURRENT BILL - SEPTEMBER 2016		336.17	
				TOTAL AMOUNT DUE		14,982.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 6, 2016 - 6,476.00			
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)	336.17	
Less : VAT	36.02	
Amount Net of VAT	300.15	
Less: BIR 2306	15.01	
BIR 2307	6.00	VATable Sales 300.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	279.14	VAT Zero Rated Sales 0.00
Add : VAT	36.02	VAT Amount 36.02
TOTAL AMOUNT DUE	315.16	TOTAL SALES 336.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/41.0/3480/0/10/09-28-2016/99
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

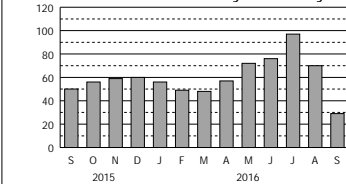
		Bill ID. : 213977457789	
Collection Ref. Code	: 1821-43-311-4	Premise Address	: 54-D P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY
Account ID	: 2134210000-1		
Customer Name	: LLANTO,ADMIRABLES TM S.	TOTAL AMOUNT DUE	: 14,982.09
Meter Number	: 439707GS6	Overdue Bill	: 3
Period	: Jun 2016 to Aug 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*87741100009\*

1006696066  
Date : 09-28-2016  
BC21/41.0/3589/0393322/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8774110000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-96-602-8				PREVIOUS BALANCE		633.62	
Customer Information-----				CURRENT CHARGES			
Name : PIANAR,EDNA M4 D.				Generation & Transmission			
Premise Address : P DEL ROSARIO ST,CEBU CITY				Generation Charge		5.4699/kWh	158.63
				Transmission Charge		0.3425/kWh	9.93
				System Loss Charge		0.8726/kWh	25.31
TIN :				Sub-Total		193.87	
Metering Information-----				Distribution Charges			
Meter No : 529443 GS6		Pole No : 0393322		Distribution Charge		1.7506/kWh	50.77
Serial No : 67082961		Multiplier : 1		Supply Charge		0.4118/kWh	11.94
Period To : 09-27-2016		Pres Rdg : 2323		Metering Charge		0.6989/kWh	20.27
Period From : 08-27-2016		Prev Rdg : 2294				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 : 620		Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 281.85	- 183.20
To our valued customers,				Surcharge		0.02 of 633.50	12.67
				Sub-Total		- 170.53	
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		0.83	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.21	
				Transmission		0.27	
				System Loss		1.56	
				Distribution		10.56	
				Others		- 13.07	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
				Sub-Total		24.17	
				CURRENT BILL - SEPTEMBER 2016		135.49	
				TOTAL AMOUNT DUE		769.11	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 7, 2016 - 906.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 59.92kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	135.49	
Less : VAT	9.53	
Amount Net of VAT	125.96	
Less: BIR 2306	3.95	
BIR 2307	2.24	VATable Sales 125.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	119.77	VAT Zero Rated Sales 0.00
Add : VAT	9.53	VAT Amount 9.53
TOTAL AMOUNT DUE	129.30	TOTAL SALES 135.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/41.0/3589/0/10/09-28-2016/99
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. : 877300891242	
Collection Ref. Code	: 1813-96-602-8	Premise Address	: P DEL ROSARIO ST,CEBU CITY	
Account ID	: 8774110000-9			
Customer Name	: PIANAR,EDNA M4 D.	TOTAL AMOUNT DUE	: 769.11	Overdue Bill : 1
Meter Number	: 529443 GS6			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*60452100005\*

1006695998  
Date : 09-28-2016  
BC21/41.0/3780/0332400/99

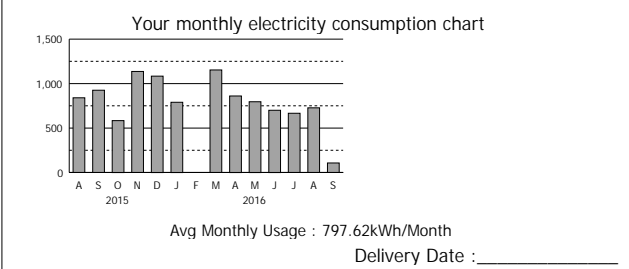
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6045210000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-75-482-4		PREVIOUS BALANCE		8,062.56	
Customer Information-----					
Name : APOLINAR,JOY LUZ L		CURRENT CHARGES			
Premise Address : 508-C P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	585.28
		Transmission Charge		0.3425/kWh	36.65
		System Loss Charge		0.8726/kWh	93.37
TIN :		Sub-Total		715.30	
Metering Information-----		Distribution Charges			
Meter No : 464894GS6 Pole No : 0332400		Distribution Charge		1.7506/kWh	187.31
Serial No : 62611842 Multiplier : 1		Supply Charge		0.4118/kWh	44.06
Period To : 09-27-2016 Pres Rdg : 32076		Metering Charge		0.6989/kWh	74.78
Period From : 08-27-2016 Prev Rdg : 31969				5.00/month	5.00
No of Days : 31 Diff Rdg : 107		Sub-Total		311.15	
Avg kWh/day : 3.45 Registered : 107		Others			
Conn Load : 623 Billed kWh : 107		Subsidy on Lifeline Charge		0.0904/kWh	9.67
To our valued customers,		Senior Citizen Subsidy Charge		0.00012/kWh	0.01
		Surcharge		0.02 of 8,062.50	161.25
		Sub-Total		170.93	
		Government Charges			
		Franchise Tax - Local		8.98	
		Value Added Tax			
		Generation		37.70	
		Transmission		1.01	
		System Loss		5.79	
		Distribution		37.34	
		Others		21.59	
		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		163.39	
		CURRENT BILL - SEPTEMBER 2016		1,360.77	
		TOTAL AMOUNT DUE		9,423.33	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 3, 2016 - 7,255.00			

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)	1,360.77
Less : VAT	103.43
Amount Net of VAT	1,257.34
Less: BIR 2306	43.09
BIR 2307	24.13
SC/PWD DISCOUNT	0.00
Amount Due	1,190.12
Add : VAT	103.43
TOTAL AMOUNT DUE	1,293.55
VATable Sales	1,257.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	103.43
TOTAL SALES	1,360.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3780/0/10/09-28-2016/99

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 : 1821-75-482-4		Premise Address : 508-C P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY		Bill ID. : 604643840403
Account ID : 6045210000-5				
Customer Name : APOLINAR,JOY LUZ L		TOTAL AMOUNT DUE : 9,423.33	Overdue Bill : 1	
Meter Number : 464894GS6				
Period : Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, 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 151867749404  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*15164328229\*

1006696179  
Date : 09-28-2016  
BC21/41.0/4248/0332372/99

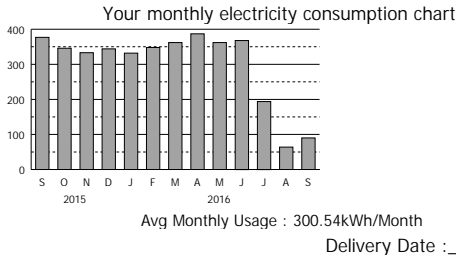
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1516432822-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-84-047-2		PREVIOUS BALANCE	608.32
Customer Information-----			
Name : SUMAMPONG,JULITINIA CASTILLO		CURRENT CHARGES	
Premise Address : 44-E P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 492.29
		Transmission Charge	0.3425/kWh 30.83
		System Loss Charge	0.8726/kWh 78.53
		Sub-Total	601.65
		Distribution Charges	
		Distribution Charge	1.7506/kWh 157.55
		Supply Charge	0.4118/kWh 37.06
		Metering Charge	0.6989/kWh 62.90
			5.00/month 5.00
		Sub-Total	262.51
		Others	
		Subsidy on Lifeline Discount	-0.1 of 864.16 - 86.42
		Surcharge	0.02 of 608.50 12.17
		Sub-Total	- 74.25
		Government Charges	
		Franchise Tax - Local	5.92
		Value Added Tax	
		Generation	31.71
		Transmission	0.84
		System Loss	4.86
		Distribution	31.50
		Others	- 4.72
		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	112.99
		CURRENT BILL - SEPTEMBER 2016	902.90
		TOTAL AMOUNT DUE	1,511.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 4, 2016 - 2,000.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	902.90
Less : VAT	64.19
Amount Net of VAT	838.71
Less: BIR 2306	26.75
BIR 2307	15.92
SC/PWD DISCOUNT	0.00
Amount Due	796.04
Add : VAT	64.19
TOTAL AMOUNT DUE	860.23
VATable Sales	838.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	64.19
TOTAL SALES	902.90

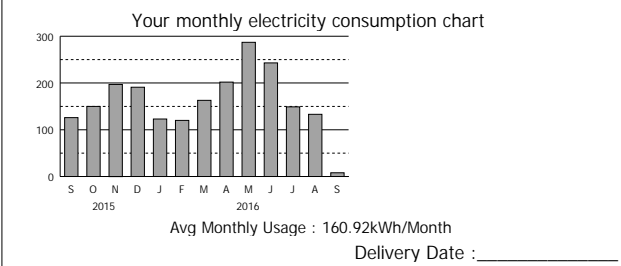
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/41.0/4248/0/10/09-28-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-84-047-2		Premise Address : 44-E P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY	Bill ID. : 151867749404
Account ID : 1516432822-9		TOTAL AMOUNT DUE : 1,511.22	Overdue Bill : 1
Customer Name : SUMAMPONG,JULITINIA CASTILLO			
Meter Number : 000350 EFS6			
Period : Aug 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*02727350007\*

1006696315  
Date : 09-28-2016  
BC21/41.0/4260/0332372/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0272735000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-58-356-4				PREVIOUS BALANCE		1,485.51	
Customer Information-----				CURRENT CHARGES			
Name : TORREJOS,NATIVIDAD TRASPORTE				Generation & Transmission			
Premise Address : 444-E P. DEL ROSARIO EXT.,SAMBAG I				Generation Charge		5.4699/kWh	43.76
				Transmission Charge		0.3425/kWh	2.74
				System Loss Charge		0.8726/kWh	6.98
TIN :				Sub-Total		53.48	
Metering Information-----				Distribution Charges			
Meter No : 006053 EFS6		Pole No : 0332372		Distribution Charge		1.7506/kWh	14.00
Serial No : 121429934		Multiplier : 1		Supply Charge		0.4118/kWh	3.29
Period To : 09-27-2016		Pres Rdg : 7703		Metering Charge		0.6989/kWh	5.59
Period From : 08-27-2016		Prev Rdg : 7695				5.00/month	5.00
No of Days : 31		Diff Rdg : 8		Sub-Total		27.88	
Avg kWh/day : 0.26		Registered : 8		Others			
Conn Load : 508		Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 76.36	- 76.36
To our valued customers,				Surcharge		0.02 of 1,485.50	29.71
				Sub-Total		- 46.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.26	
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		2.82	
				Transmission		0.08	
				System Loss		0.43	
				Distribution		3.35	
				Others		- 2.48	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
				Sub-Total		8.26	
				CURRENT BILL - SEPTEMBER 2016		42.97	
				TOTAL AMOUNT DUE		1,528.48	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 30, 2016 - 1,570.00			



Total Sales (VAT Inclusive)	42.97
Less : VAT	4.20
Amount Net of VAT	38.77
Less: BIR 2306	1.75
BIR 2307	0.70
SC/PWD DISCOUNT	0.00
Amount Due	36.32
Add : VAT	4.20
TOTAL AMOUNT DUE	40.52
VATable Sales	38.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.20
TOTAL SALES	42.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4260/0/10/09-28-2016/99

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. : 027779166665	
Collection Ref. Code	: 1851-58-356-4	Premise Address	: 444-E P. DEL ROSARIO EXT.,SAMBAG I	
Account ID	: 0272735000-7			
Customer Name	: TORREJOS,NATIVIDAD TRASPORTE	TOTAL AMOUNT DUE	: 1,528.48	Overdue Bill : 1
Meter Number	: 006053 EFS6			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				