



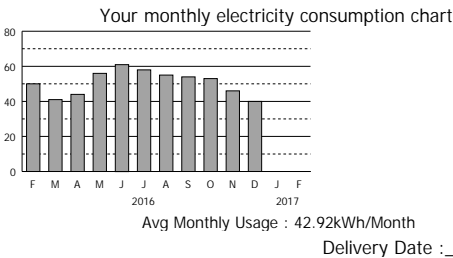
Bill ID 185944083441  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*18568700910\*

1008511960  
Date : 02-16-2017  
BC08/525.3/0/0408024/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1856870091-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-43-368-6				PREVIOUS BALANCE		555.80	
Customer Information-----							
Name : CANENCIA,MARIA ANNA CANTALEJO				CURRENT CHARGES			
Premise Address : SAPPHIRE ST.,FAIRVIEW VILLAGE,LAWAAN II, TALISAY CITY				Generation & Transmission			
TIN :				Distribution Charges			
Metering Information-----				Metering Charge 5.00/month 5.00			
Meter No : MTR1131779 Pole No : 0408024				Sub-Total 5.00			
Serial No : 40094448 Multiplier : 1				Others			
Period To : 02-12-2017 Pres Rdg : 648				Surcharge 0.02 of 556.00 11.12			
Period From : 01-12-2017 Prev Rdg : 648				Sub-Total 11.12			
No of Days : 30 Diff Rdg : 0				Government Charges			
Avg kWh/day : 0.00 Registered : 0				Franchise Tax - Local 0.08			
Conn Load : 222 Billed kWh : 0				Value Added Tax			
To our valued customers,				Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Others 1.34			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Universal Charge			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification 0.1561/kWh 0.00			
Thank you.				NPC Stranded Contract Costs 0.1938/kWh 0.00			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
				Sub-Total 2.02			
				CURRENT BILL - FEBRUARY 2017 18.14			
				TOTAL AMOUNT DUE 573.94			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 16, 2016 - 340.00			



Total Sales (VAT Inclusive)	18.14
Less : VAT	1.94
Amount Net of VAT	16.20
Less: BIR 2306	0.81
BIR 2307	0.32
SC/PWD DISCOUNT	0.00
Amount Due	15.07
Add : VAT	1.94
TOTAL AMOUNT DUE	17.01
VATable Sales	16.20
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.94
TOTAL SALES	18.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/525.3/0/0/31/02-16-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-43-368-6		Premise Address : SAPHIRE ST.,FAIRVIEW VILLAGE,LAWAAN II, TALISAY CITY	
Account ID : 1856870091-0			
Customer Name : CANENCIA,MARIA ANNA CANTALEJO		TOTAL AMOUNT DUE : 573.94	Overdue Bill : 3
Meter Number : MTR1131779			
Period : Nov 2016 to Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

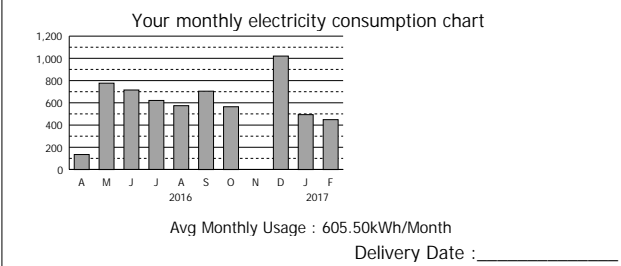
Bill ID 203041924300  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*20308199940\*

1008511972  
Date : 02-16-2017  
BC09/405.3/0/0003411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2030819994-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-82-485-5		PREVIOUS BALANCE	5,367.36
Customer Information-----			
Name : SACRIS,ALLAN MATA		CURRENT CHARGES	
Premise Address : 422-B,SACRIS SUBD.,BAKILID,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 2,440.05
		Transmission Charge	0.3546/kWh 159.22
		System Loss Charge	0.7862/kWh 353.00
		Sub-Total	2,952.27
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 786.02
Meter No : MTR1150495	Pole No : 0003411	Supply Charge	0.4118/kWh 184.90
Serial No : 133481882	Multiplier : 1	Metering Charge	0.6989/kWh 313.81
Period To : 02-13-2017	Pres Rdg : 6058		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 5609	Sub-Total	1,289.73
No of Days : 31	Diff Rdg : 449	Others	
Avg kWh/day : 14.48	Registered : 449	Subsidy on Lifeline Charge	0.1071/kWh 48.09
Conn Load : 1780	Billed kWh : 449	Senior Citizen Subsidy Charge	0.000122/kWh 0.05
To our valued customers,		Surcharge	0.02 of 5,367.50 107.35
		Sub-Total	155.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	21.99
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	152.42
		Transmission	3.39
		System Loss	21.00
		Distribution	154.77
		Others	21.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 70.09
		Environmental Charge	0.0025/kWh 1.12
		NPC Stranded Contract Costs	0.1938/kWh 87.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 55.68
		Sub-Total	588.78
Thank you.		CURRENT BILL - FEBRUARY 2017	4,986.27
		TOTAL AMOUNT DUE	10,353.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 19, 2016 - 17,057.00	



Total Sales (VAT Inclusive)	4,986.27	
Less : VAT	352.88	
Amount Net of VAT	4,633.39	
Less: BIR 2306	147.03	
BIR 2307	88.39	VATable Sales 4,633.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,397.97	VAT Zero Rated Sales 0.00
Add : VAT	352.88	VAT Amount 352.88
TOTAL AMOUNT DUE	4,750.85	TOTAL SALES 4,986.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/0/0/21/02-16-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-82-485-5		Premise Address : 422-B,SACRIS SUBD.,BAKILID,MANDAUE CITY	
Account ID : 2030819994-0			
Customer Name : SACRIS,ALLAN MATA		TOTAL AMOUNT DUE : 10,353.63	Overdue Bill : 1
Meter Number : MTR1150495			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

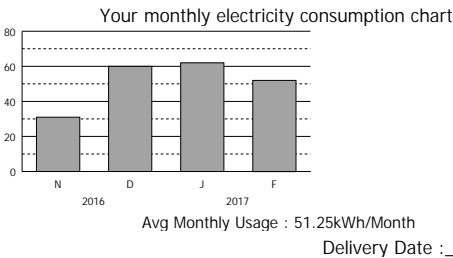
Bill ID 558398282321  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*55854824236\*

1008512160  
Date : 02-16-2017  
BC09/405.3/0/0006381/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5585482423-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 5585-48-242-3				PREVIOUS BALANCE				553.44			
Customer Information-----				CURRENT CHARGES							
Name : SABELLO,ELENA CABATINGAN				Generation & Transmission							
Premise Address : A.S. FORTUNA ST.,BAKILID,MANDAUE CITY				Generation Charge				5.4344/kWh		282.59	
				Transmission Charge				0.3546/kWh		18.44	
				System Loss Charge				0.7862/kWh		40.88	
TIN : 292-406-026-000				Sub-Total						341.91	
Metering Information-----				Distribution Charges							
Meter No : MTR1189180		Pole No : 0006381		Distribution Charge				1.7506/kWh		91.03	
Serial No : 40135157		Multiplier : 1		Supply Charge				0.4118/kWh		21.41	
Period To : 02-13-2017		Pres Rdg : 208		Metering Charge				0.6989/kWh		36.34	
Period From : 01-13-2017		Prev Rdg : 156						5.00/month		5.00	
No of Days : 31		Diff Rdg : 52		Sub-Total						153.78	
Avg kWh/day : 1.68		Registered : 52		Others							
Conn Load : 230		Billed kWh : 52		Subsidy on Lifeline Discount				-0.3 of 495.69		- 148.71	
To our valued customers,				Surcharge				0.02 of 553.50		11.07	
				Sub-Total						- 137.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						1.79	
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						17.65	
				Transmission						0.40	
				System Loss						2.43	
				Distribution						18.45	
				Others						- 10.14	
				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						55.36	
Thank you.				CURRENT BILL - FEBRUARY 2017						413.41	
				TOTAL AMOUNT DUE						966.85	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - JANUARY 20, 2017 - 454.44							



Total Sales (VAT Inclusive)	413.41	
Less : VAT	28.79	
Amount Net of VAT	384.62	
Less: BIR 2306	12.01	
BIR 2307	7.20	VATable Sales 384.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	365.41	VAT Zero Rated Sales 0.00
Add : VAT	28.79	VAT Amount 28.79
TOTAL AMOUNT DUE	394.20	TOTAL SALES 413.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/0/0/21/02-16-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 5585-48-242-3		Premise Address : A.S. FORTUNA ST.,BAKILID,MANDAUE CITY	
Account ID : 5585482423-6			
Customer Name : SABELLO,ELENA CABATINGAN		TOTAL AMOUNT DUE : 966.85	
Meter Number : MTR1189180		Overdue Bill : 1	
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

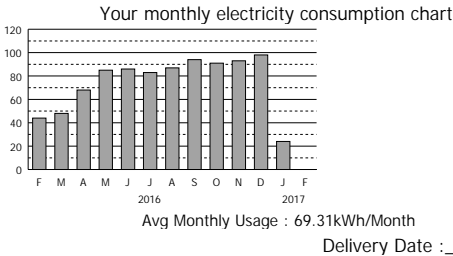
Bill ID 787842759634  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78794300000\*

1008511897  
Date : 02-16-2017  
BC10/450.3/2960/0244922/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 7879430000-0		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1825-41-563-3		PREVIOUS BALANCE				5,153.09	
Customer Information-----									
Name		: EBARITA,LUCIO G							
Premise Address		: GOTHONG RD.WIRELESS,SUBANGDAKU,MANDAUE CITY							
TIN		:							
Metering Information-----									
Meter No		: MTR1113794		Pole No		: 0244922			
Serial No		: 40053092		Multiplier		: 1			
Period To		: 02-15-2017		Pres Rdg		: 1163			
Period From		: 01-15-2017		Prev Rdg		: 1163			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 254		Billed kWh		: 0			
To our valued customers,									
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									
				CURRENT CHARGES					
				Generation & Transmission					
				Distribution Charges					
				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
				Others					
				Surcharge		0.02 of 5,153.00		103.06	
				Sub-Total				103.06	
				Government Charges					
				Franchise Tax - Local				0.54	
				Value Added Tax					
				Distribution				0.60	
				Others				12.43	
				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				13.57	
				CURRENT BILL - FEBRUARY 2017				121.63	
				TOTAL AMOUNT DUE				5,274.72	
DISCONNECTION/DUE DATE:48 hours from receipt hereof									
LAST PAYMENT - AUGUST 13, 2016 - 2,213.52									



Total Sales (VAT Inclusive)	121.63
Less : VAT	13.03
Amount Net of VAT	108.60
Less: BIR 2306	5.43
BIR 2307	2.17
SC/PWD DISCOUNT	0.00
Amount Due	101.00
Add : VAT	13.03
TOTAL AMOUNT DUE	114.03
VATable Sales	108.60
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.03
TOTAL SALES	121.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/450.3/2960/0/21/02-16-2017/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-41-563-3		Premise Address : GOTHONG RD.WIRELESS,SUBANGDAKU,MANDAUE CITY	
Account ID : 7879430000-0			
Customer Name : EBARITA,LUCIO G		TOTAL AMOUNT DUE : 5,274.72	Overdue Bill : 6
Meter Number : MTR1113794			
Period : Aug 2016 to Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

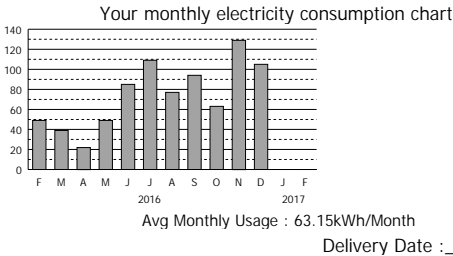
Bill ID 897789948526  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*89718275848\*

1008511856  
Date : 02-15-2017  
BC06/553.1/4765/0857575/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8971827584-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-46-350-2				PREVIOUS BALANCE		3,149.57	
Customer Information-----				CURRENT CHARGES			
Name : LARITA,MARIFE YBANEZ				Generation & Transmission			
Premise Address : TULAY,MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1063451		Pole No : 0857575		Others			
Serial No : 125294882		Multiplier : 1		Surcharge		0.02 of 3,149.50	62.99
Period To : 02-10-2017		Pres Rdg : 1407		Sub-Total		62.99	
Period From : 01-10-2017		Prev Rdg : 1407		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 218		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		8.54	
				CURRENT BILL - FEBRUARY 2017		76.53	
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.				TOTAL AMOUNT DUE			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - OCTOBER 6, 2016 - 109.64			
Thank you.							



Total Sales (VAT Inclusive)	76.53
Less : VAT	8.20
Amount Net of VAT	68.33
Less: BIR 2306	3.42
BIR 2307	1.37
SC/PWD DISCOUNT	0.00
Amount Due	63.54
Add : VAT	8.20
TOTAL AMOUNT DUE	71.74
VATable Sales	68.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.20
TOTAL SALES	76.53

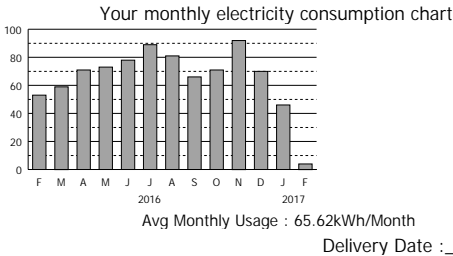
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC06/553.1/4765/0/32/02-15-2017/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-46-350-2			Premise Address : TULAY,MINGLANILLA		Bill ID. : 897789948526	
Account ID : 8971827584-8						
Customer Name : LARITA,MARIFE YBANEZ			TOTAL AMOUNT DUE : 3,226.10		Overdue Bill : 4	
Meter Number : MTR1063451						
Period : Oct 2016 to Jan 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

\*70828673759\*

1008511855  
Date : 02-15-2017  
BC06/553.1/6020/0880435/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7082867375-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-43-803-2		PREVIOUS BALANCE		1,922.17	
Customer Information-----					
Name : DALDE,MAXIMO ESPERANZA		CURRENT CHARGES			
Premise Address : BACAY,TULAY, MINGLANILLA		Generation & Transmission			
		Generation Charge		5.4344/kWh	21.74
		Transmission Charge		0.3546/kWh	1.42
		System Loss Charge		0.7862/kWh	3.14
TIN :		Sub-Total		26.30	
Metering Information-----					
Meter No :	MTR1014125	Pole No :	0880435		
Serial No :	50187103	Multiplier :	1		
Period To :	02-10-2017	Pres Rdg :	2037		
Period From :	01-10-2017	Prev Rdg :	2033		
No of Days :	31	Diff Rdg :	4		
Avg kWh/day :	0.13	Registered :	4		
Conn Load :	218	Billed kWh :	4		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-1. of 37.75	- 37.75
		Surcharge		0.02 of 1,922.00	38.44
		Sub-Total		0.69	
		Government Charges			
		Franchise Tax - Local		0.22	
		Value Added Tax			
		Generation		1.35	
		Transmission		0.03	
		System Loss		0.17	
		Distribution		1.97	
		Others		1.72	
		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		7.38	
		CURRENT BILL - FEBRUARY 2017		50.82	
		TOTAL AMOUNT DUE		1,972.99	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 22, 2016 - 809.00					



Total Sales (VAT Inclusive)	50.82	
Less : VAT	5.24	
Amount Net of VAT	45.58	
Less: BIR 2306	2.18	
BIR 2307	0.87	VATable Sales 45.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	42.53	VAT Zero Rated Sales 0.00
Add : VAT	5.24	VAT Amount 5.24
TOTAL AMOUNT DUE	47.77	TOTAL SALES 50.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC06/553.1/6020/0/32/02-15-2017/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-43-803-2		Premise Address : BACAY,TULAY, MINGLANILLA	Bill ID. : 708404643852
Account ID : 7082867375-9			
Customer Name : DALDE,MAXIMO ESPERANZA	TOTAL AMOUNT DUE : 1,972.99	Overdue Bill : 3	
Meter Number : MTR1014125			
Period : Nov 2016 to Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

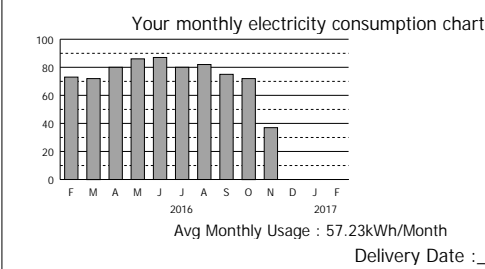
Bill ID 737003759984  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*73747200001\*

1008511881  
Date : 02-15-2017  
BC06/350.7/1680/0287562/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7374720000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-27-641-2		PREVIOUS BALANCE	1,682.20
Customer Information-----			
Name : BIGNO,LIZELL (M3) N.		CURRENT CHARGES	
Premise Address : KAMBUGAONG,PAKNA-AN,MANDAUE CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1050723	Pole No : 0287562	Sub-Total	5.00
Serial No : 121435309	Multiplier : 1	Others	
Period To : 02-10-2017	Pres Rdg : 1830	Surcharge	0.02 of 1,682.00 33.64
Period From : 01-10-2017	Prev Rdg : 1830	Sub-Total	33.64
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.19
Conn Load : 464	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
		Others	4.06
		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	4.85
		CURRENT BILL - FEBRUARY 2017	43.49
		TOTAL AMOUNT DUE	1,725.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 19, 2016 - 820.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			



Total Sales (VAT Inclusive)	43.49
Less : VAT	4.66
Amount Net of VAT	38.83
Less: BIR 2306	1.94
BIR 2307	0.78
SC/PWD DISCOUNT	0.00
Amount Due	36.11
Add : VAT	4.66
TOTAL AMOUNT DUE	40.77
VATable Sales	38.83
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.66
TOTAL SALES	43.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/1680/0/21/02-15-2017/12

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

Collection Ref. Code : 1813-27-641-2		Premise Address : KAMBUGAONG,PAKNA-AN,MANDAUE CITY	Bill ID. : 737003759984
Account ID : 7374720000-1			
Customer Name : BIGNO,LIZELL (M3) N.	TOTAL AMOUNT DUE : 1,725.69		Overdue Bill : 5
Meter Number : MTR1050723			
Period : Sep 2016 to Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



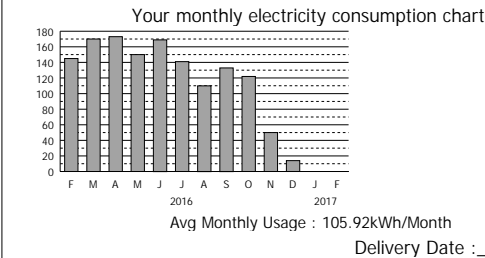
Bill ID 645434291925  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*64566200008\*

1008511787  
Date : 02-15-2017  
BC06/350.7/1700/0287562/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6456620000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-44-902-5				PREVIOUS BALANCE		3,492.24	
Customer Information-----							
Name : CENIZA,CRISANTE M				CURRENT CHARGES			
Premise Address : PLARIDEL ST., ZONE CAMANSE,PAKNA-AN,MANDAUE CITY				Generation & Transmission			
TIN :				Distribution Charges			
Metering Information-----				Metering Charge 5.00/month 5.00			
Meter No : MTR1174145 Pole No : 0287562				Sub-Total 5.00			
Serial No : 84435710 Multiplier : 1				Others			
Period To : 02-10-2017 Pres Rdg : 222				Surcharge 0.02 of 3,492.00 69.84			
Period From : 01-10-2017 Prev Rdg : 222				Sub-Total 69.84			
No of Days : 31 Diff Rdg : 0				Government Charges			
Avg kWh/day : 0.00 Registered : 0				Franchise Tax - Local 0.37			
Conn Load : 240 Billed kWh : 0				Value Added Tax			
To our valued customers,				Distribution 0.60			
				Others 8.43			
				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 9.40			
				CURRENT BILL - FEBRUARY 2017 84.24			
				TOTAL AMOUNT DUE 3,576.48			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 3, 2016 - 1,229.00			
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)	84.24
Less : VAT	9.03
Amount Net of VAT	75.21
Less: BIR 2306	3.76
BIR 2307	1.50
SC/PWD DISCOUNT	0.00
Amount Due	69.95
Add : VAT	9.03
TOTAL AMOUNT DUE	78.98
VATable Sales	75.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	9.03
TOTAL SALES	84.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/1700/0/21/02-15-2017/12

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

Collection Ref. Code : 1819-44-902-5		Premise Address : PLARIDEL ST., ZONE CAMANSE,PAKNA-AN,MANDAUE CITY	
Account ID : 6456620000-8			
Customer Name : CENIZA,CRISANTE M		TOTAL AMOUNT DUE : 3,576.48	
Meter Number : MTR1174145		Overdue Bill : 4	
Period : Oct 2016 to Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

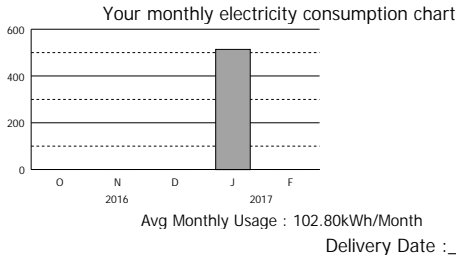
Bill ID 707340382011  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*70718845483\*

1008511951  
Date : 02-16-2017  
BC09/435.3/2721/0399344/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7071884548-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-55-314-2				PREVIOUS BALANCE		9,666.41	
Customer Information-----				CURRENT CHARGES			
Name : SATURINAS,RUEL DUBLIN				Generation & Transmission			
Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1183080		Pole No : 0399344		Others			
Serial No : 40129057		Multiplier : 1		Surcharge		0.02 of 5,601.00	112.02
Period To : 02-13-2017		Pres Rdg : 517		Sub-Total		112.02	
Period From : 01-13-2017		Prev Rdg : 517		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.59	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 354		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		13.51	
<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		14.70	
				CURRENT BILL - FEBRUARY 2017		131.72	
				Debit Adjustments		81.31	
				TOTAL AMOUNT DUE		9,879.44	
Thank you.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 21, 2015 - 253.00			



Total Sales (VAT Inclusive)	131.72	
Less : VAT	14.11	
Amount Net of VAT	117.61	
Less: BIR 2306	5.88	
BIR 2307	2.35	VATable Sales 117.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	109.38	VAT Zero Rated Sales 0.00
Add : VAT	14.11	VAT Amount 14.11
TOTAL AMOUNT DUE	123.49	TOTAL SALES 131.72

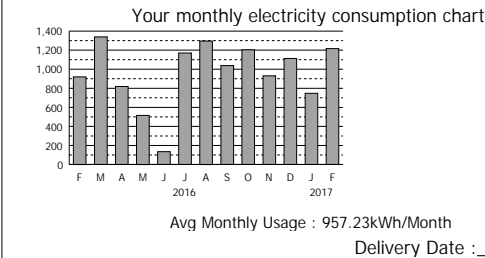
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.3/2721/0/21/02-16-2017/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 707340382011			
Collection Ref. Code	: 1863-55-314-2	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY
Account ID	: 7071884548-3		
Customer Name	: SATURINAS,RUEL DUBLIN	TOTAL AMOUNT DUE	: 9,879.44
Meter Number	: MTR1183080	Overdue Bill	: 3
Period	: Nov 2016 to Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*56524300003\*

1008512373  
Date : 02-16-2017  
BC09/405.3/800300/0007011/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5652430000-3		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1819-19-047-1		PREVIOUS BALANCE	11,823.35
Customer Information-----		CURRENT CHARGES	
Name : BAKILID ELEM. SCHOOL C/O MAYOR THADEO Z.		Generation & Transmission	
Premise Address : BAKILID,MANDAUE CITY		Generation Charge	5.4344/kWh 6,608.23
		Transmission Charge	0.6036/kWh 733.98
		System Loss Charge	0.7644/kWh 929.51
		Sub-Total	8,271.72
Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO		Distribution Charges	
		Distribution Charge	1.7506/kWh 2,128.73
		Supply Charge	0.4118/kWh 500.75
		Metering Charge	0.6989/kWh 849.86
			5.00/month 5.00
TIN : 000-653-561-000		Sub-Total	3,484.34
Metering Information-----		Others	
Meter No : MTR1071253 Pole No : 0007011		Subsidy on Lifeline Charge	0.1071/kWh 130.23
Serial No : 125284076 Multiplier : 1		Senior Citizen Subsidy Charge	0.000122/kWh 0.15
Period To : 02-13-2017 Pres Rdg : 17642		Surcharge	0.02 of 19,718.00 394.36
Period From : 01-13-2017 Prev Rdg : 16426		Sub-Total	524.74
No of Days : 31 Diff Rdg : 1216		Government Charges	
Avg kWh/day : 39.23 Registered : 1216		Franchise Tax - Local	61.40
Conn Load : 15360 Billed kWh : 1216		Value Added Tax	
To our valued customers,		Generation	412.78
		Transmission	15.65
		System Loss	53.77
		Distribution	418.12
		Others	70.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 189.82
		Environmental Charge	0.0025/kWh 3.04
		NPC Stranded Contract Costs	0.1938/kWh 235.66
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 150.78
		Sub-Total	1,611.36
		CURRENT BILL - FEBRUARY 2017	13,892.16
		TOTAL AMOUNT DUE	25,715.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 9, 2017 - 7,894.52	



Total Sales (VAT Inclusive)	13,892.16	
Less : VAT	970.66	
Amount Net of VAT	12,921.50	
Less: BIR 2306	404.45	
BIR 2307	246.84	VATable Sales 12,921.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,270.21	VAT Zero Rated Sales 0.00
Add : VAT	970.66	VAT Amount 970.66
TOTAL AMOUNT DUE	13,240.87	TOTAL SALES 13,892.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/800300/0/10/02-16-2017/19

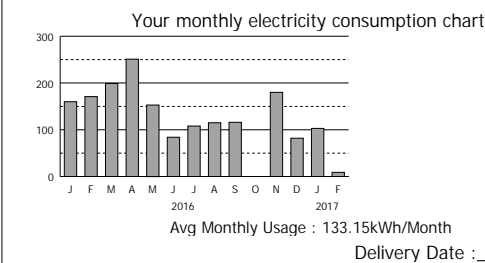
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 565940619539		
Collection Ref. Code	: 1819-19-047-1	Premise Address	: BAKILID,MANDAUE CITY		
Account ID	: 5652430000-3				
Customer Name	: BAKILID ELEM. SCHOOL C/O MAYOR THADEO Z.	Billing Address	: VECO -SM OFFICE,REC. AREA,MABOLO		
Meter Number	: MTR1071253				
Period	: Jan 2017	TOTAL AMOUNT DUE	: 25,715.51	Overdue Bill	: 1
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

\*05306615500\*

1008511928  
Date : 02-16-2017  
BC06/555.7/1827/0927282/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0530661550-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-28-032-6				PREVIOUS BALANCE		2,913.58	
Customer Information-----				CURRENT CHARGES			
Name : ABAQUITA,AMELITA RESTON				Generation & Transmission			
Premise Address : TULAY,MINGLANILLA				Generation Charge		5.4344/kWh	48.91
				Transmission Charge		0.3546/kWh	3.19
				System Loss Charge		0.7862/kWh	7.08
TIN :				Sub-Total		59.18	
Metering Information-----				Distribution Charges			
Meter No : 004605 EFS6 Pole No : 0927282				Distribution Charge		1.7506/kWh	15.76
Serial No : 94721138 Multiplier : 1				Supply Charge		0.4118/kWh	3.71
Period To : 02-10-2017 Pres Rdg : 6109				Metering Charge		0.6989/kWh	6.29
Period From : 01-10-2017 Prev Rdg : 6100						5.00/month	5.00
No of Days : 30 Diff Rdg : 9				Sub-Total		30.76	
Avg kWh/day : 0.30 Registered : 9				Others			
Conn Load : 236 Billed kWh : 9				Subsidy on Lifeline Discount		-1. of 84.94	- 84.94
To our valued customers,				Surcharge		0.02 of 2,913.50	58.27
				Sub-Total		- 26.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.32	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.06	
				Transmission		0.06	
				System Loss		0.42	
				Distribution		3.69	
				Others		0.40	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
				Sub-Total		12.24	
				CURRENT BILL - FEBRUARY 2017		75.51	
				TOTAL AMOUNT DUE		2,989.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 817.00			



Total Sales (VAT Inclusive)	75.51	
Less : VAT	7.63	
Amount Net of VAT	67.88	
Less: BIR 2306	3.18	
BIR 2307	1.27	VATable Sales 67.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	63.43	VAT Zero Rated Sales 0.00
Add : VAT	7.63	VAT Amount 7.63
TOTAL AMOUNT DUE	71.06	TOTAL SALES 75.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1827/0/32/02-16-2017/23

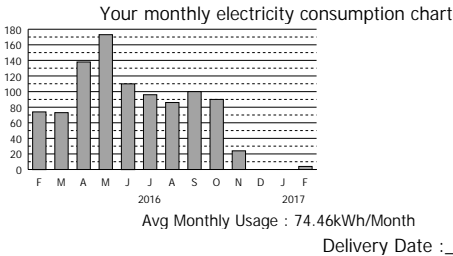
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 053576173874		
Collection Ref. Code	: 1857-28-032-6	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 0530661550-0				
Customer Name	: ABAQUITA,AMELITA RESTON	TOTAL AMOUNT DUE	: 2,989.09	Overdue Bill	: 2
Meter Number	: 004605 EFS6				
Period	: Dec 2016 to Jan 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

\*65789000000\*

1008511932  
Date : 02-16-2017  
BC10/480.0/46700/0649186/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6578900000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-88-569-7		PREVIOUS BALANCE		2,215.62	
Customer Information-----					
Name : TABIOLO,MERCEDES A		CURRENT CHARGES			
Premise Address : DAWIS,TABUNOK,TALISAY		Generation & Transmission			
		Generation Charge		5.4344/kWh	21.74
		Transmission Charge		0.3546/kWh	1.42
		System Loss Charge		0.7862/kWh	3.14
TIN :		Sub-Total		26.30	
Metering Information-----					
Meter No :	MTR1053178	Pole No :	0649186		
Serial No :	121434131	Multiplier :	1		
Period To :	02-15-2017	Pres Rdg :	2710		
Period From :	01-15-2017	Prev Rdg :	2706		
No of Days :	31	Diff Rdg :	4		
Avg kWh/day :	0.13	Registered :	4		
Conn Load :	228	Billed kWh :	4		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-1. of 37.75	- 37.75
		Surcharge		0.02 of 2,215.50	44.31
		Sub-Total		6.56	
		Government Charges			
		Franchise Tax - Local		0.25	
		Value Added Tax			
		Generation		1.35	
		Transmission		0.03	
		System Loss		0.17	
		Distribution		1.97	
		Others		2.43	
		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		8.12	
		CURRENT BILL - FEBRUARY 2017		57.43	
		TOTAL AMOUNT DUE		2,273.05	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 26, 2016 - 862.00					



Total Sales (VAT Inclusive)	57.43
Less : VAT	5.95
Amount Net of VAT	51.48
Less: BIR 2306	2.47
BIR 2307	0.99
SC/PWD DISCOUNT	0.00
Amount Due	48.02
Add : VAT	5.95
TOTAL AMOUNT DUE	53.97
VATable Sales	51.48
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.95
TOTAL SALES	57.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/46700/0/31/02-16-2017/23

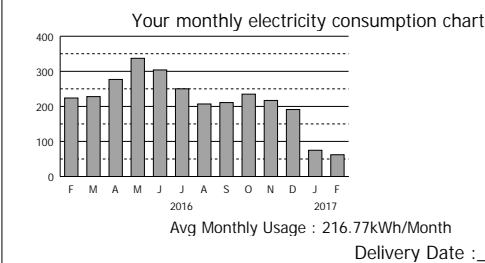
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-88-569-7		Premise Address : DAWIS,TABUNOK,TALISAY	Bill ID. : 657571051975
Account ID : 6578900000-0			
Customer Name : TABIOLO,MERCEDES A	TOTAL AMOUNT DUE : 2,273.05	Overdue Bill : 5	
Meter Number : MTR1053178			
Period : Sep 2016 to Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*28368100005\*

1008511807  
Date : 02-15-2017  
BC06/342.3/90/0139566/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2836810000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-33-434-2				PREVIOUS BALANCE		2,809.29	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,LIGORIA				Generation & Transmission			
Premise Address : CANDUMAN MANDAUE CITY				Generation Charge		5.4344/kWh	336.93
				Transmission Charge		0.3546/kWh	21.99
				System Loss Charge		0.7862/kWh	48.74
TIN :				Sub-Total		407.66	
Metering Information-----				Distribution Charges			
Meter No :	264169GS6	Pole No :	0139566	Distribution Charge		1.7506/kWh	108.54
Serial No :	41722327	Multiplier :	1	Supply Charge		0.4118/kWh	25.53
Period To :	02-10-2017	Pres Rdg :	23680	Metering Charge		0.6989/kWh	43.33
Period From :	01-10-2017	Prev Rdg :	23618			5.00/month	5.00
No of Days :	31	Diff Rdg :	62	Sub-Total		182.40	
Avg kWh/day :	2.00	Registered :	62	Others			
Conn Load :	120	Billed kWh :	62	Subsidy on Lifeline Discount		-0.2 of 590.06	- 118.01
To our valued customers,				Surcharge		0.02 of 2,809.50	56.19
				Sub-Total		- 61.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		21.04	
				Transmission		0.47	
				System Loss		2.90	
				Distribution		21.89	
				Others		- 2.20	
				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
Thank you.				Sub-Total		76.29	
				CURRENT BILL - FEBRUARY 2017		604.53	
				TOTAL AMOUNT DUE		3,413.82	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 21, 2016 - 2,377.00			



Total Sales (VAT Inclusive)	604.53	
Less : VAT	44.10	
Amount Net of VAT	560.43	
Less: BIR 2306	18.36	
BIR 2307	10.62	VATable Sales 560.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	531.45	VAT Zero Rated Sales 0.00
Add : VAT	44.10	VAT Amount 44.10
TOTAL AMOUNT DUE	575.55	TOTAL SALES 604.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/90/0/21/02-15-2017/3

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

Collection Ref. Code : 1823-33-434-2		Premise Address : CANDUMAN MANDAUE CITY	Bill ID. : 283384032335
Account ID : 2836810000-5			
Customer Name : VILLAMOR,LIGORIA	TOTAL AMOUNT DUE : 3,413.82		Overdue Bill : 2
Meter Number : 264169GS6			
Period : Dec 2016 to Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

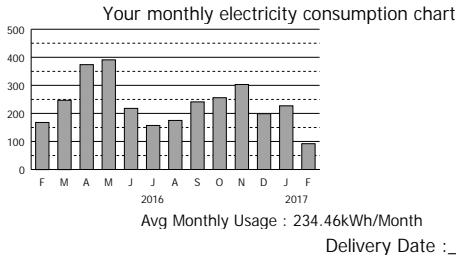
Bill ID 151009215957  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*15129100002\*

1008511797  
Date : 02-15-2017  
BC06/342.3/880/0372162/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1512910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-67-167-2				PREVIOUS BALANCE		2,517.80	
Customer Information-----				CURRENT CHARGES			
Name : BITOON,MARCELO				Generation & Transmission			
Premise Address : CANDUMAN MANDAUE CITY				Generation Charge		5.4344/kWh	499.96
				Transmission Charge		0.3546/kWh	32.62
				System Loss Charge		0.7862/kWh	72.33
TIN :				Sub-Total		604.91	
Metering Information-----				Distribution Charges			
Meter No :	236155DS6	Pole No :	0372162	Distribution Charge		1.7506/kWh	161.06
Serial No :	10306749	Multiplier :	1	Supply Charge		0.4118/kWh	37.89
Period To :	02-10-2017	Pres Rdg :	31401	Metering Charge		0.6989/kWh	64.30
Period From :	01-10-2017	Prev Rdg :	31309			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 :	0	Billed kWh :	92	Subsidy on Lifeline Discount		-0.05 of 873.16	- 43.66
To our valued customers,				Surcharge		0.02 of 2,518.00	50.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		6.70	
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		4.40	
Thank you.				Value Added Tax			
				Generation			31.24
				Transmission			0.69
				System Loss			4.29
				Distribution			32.19
				Others			3.15
				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		119.80	
				CURRENT BILL - FEBRUARY 2017		999.66	
				TOTAL AMOUNT DUE		3,517.46	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 17, 2017 - 2,172.00			



Total Sales (VAT Inclusive)	999.66	
Less : VAT	71.56	
Amount Net of VAT	928.10	
Less: BIR 2306	29.83	
BIR 2307	17.69	VATable Sales 928.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	880.58	VAT Zero Rated Sales 0.00
Add : VAT	71.56	VAT Amount 71.56
TOTAL AMOUNT DUE	952.14	TOTAL SALES 999.66

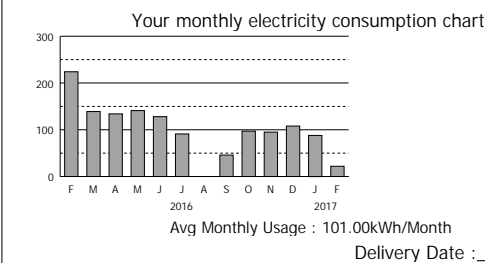
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC06/342.3/880/0/21/02-15-2017/3	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1813-67-167-2			Premise Address : CANDUMAN MANDAUE CITY		Bill ID. : 151009215957	
Account ID : 1512910000-2						
Customer Name : BITOON,MARCELO			TOTAL AMOUNT DUE : 3,517.46		Overdue Bill : 1	
Meter Number : 236155DS6						
Period : Jan 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

\*53129100003\*

1008511863  
Date : 02-15-2017  
BC06/342.3/1940/0371814/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5312910000-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1813-67-014-5				PREVIOUS BALANCE				885.58			
Customer Information-----				CURRENT CHARGES							
Name : SUICO,TARCELA				Generation & Transmission							
Premise Address : CANDUMAN MANDAUE				Generation Charge				5.4344/kWh		119.56	
				Transmission Charge				0.3546/kWh		7.80	
				System Loss Charge				0.7862/kWh		17.30	
TIN :				Sub-Total						144.66	
Metering Information-----				Distribution Charges							
Meter No : MTR1037134		Pole No : 0371814		Distribution Charge				1.7506/kWh		38.51	
Serial No : 126817690		Multiplier : 1		Supply Charge				0.4118/kWh		9.06	
Period To : 02-10-2017		Pres Rdg : 4966		Metering Charge				0.6989/kWh		15.38	
Period From : 01-10-2017		Prev Rdg : 4944						5.00/month		5.00	
No of Days : 31		Diff Rdg : 22		Sub-Total						67.95	
Avg kWh/day : 0.71		Registered : 22		Others							
Conn Load : 0		Billed kWh : 22		Subsidy on Lifeline Discount				-0.65 of 212.61		- 138.20	
To our valued customers,				Surcharge				0.02 of 885.50		17.71	
				Sub-Total						- 120.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
				Franchise Tax - Local				0.46			
				Value Added Tax							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation				7.47			
				Transmission				0.17			
				System Loss				1.04			
Thank you.				Distribution				8.15			
				Others				- 8.76			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		3.44	
				Environmental Charge				0.0025/kWh		0.06	
				NPC Stranded Contract Costs				0.1938/kWh		4.26	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		2.73	
				Sub-Total						19.02	
				CURRENT BILL - FEBRUARY 2017						111.14	
				TOTAL AMOUNT DUE						996.72	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 30, 2016 - 1,141.00							



Total Sales (VAT Inclusive)	111.14	
Less : VAT	8.07	
Amount Net of VAT	103.07	
Less: BIR 2306	3.36	
BIR 2307	1.85	VATable Sales 103.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	97.86	VAT Zero Rated Sales 0.00
Add : VAT	8.07	VAT Amount 8.07
TOTAL AMOUNT DUE	105.93	TOTAL SALES 111.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1940/0/21/02-15-2017/3

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

Collection Ref. Code : 1813-67-014-5		Premise Address : CANDUMAN MANDAUE		Bill ID. : 531797945992							
Account ID : 5312910000-3		TOTAL AMOUNT DUE : 996.72		Overdue Bill : 1							
Customer Name : SUICO,TARCELA											
Meter Number : MTR1037134											
Period : Jan 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											



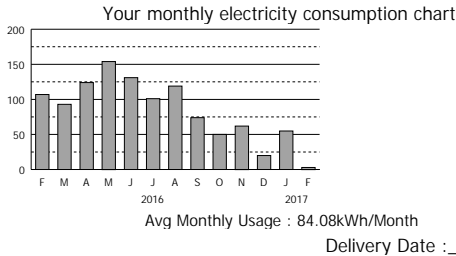
Bill ID 153761051581  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*15300200001\*

1008511847  
Date : 02-15-2017  
BC06/342.3/4110/0176485/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1530020000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-66-176-8		PREVIOUS BALANCE		440.24	
Customer Information-----					
Name : BORRES,ANICETA C		CURRENT CHARGES			
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	16.30
Metering Information-----		Transmission Charge		0.3546/kWh	1.06
Meter No : 9399GS3 Pole No : 0176485		System Loss Charge		0.7862/kWh	2.36
Serial No : 65232349 Multiplier : 1		Sub-Total		19.72	
Period To : 02-10-2017 Pres Rdg : 14041		Distribution Charges			
Period From : 01-11-2017 Prev Rdg : 14038		Distribution Charge		1.7506/kWh	5.25
No of Days : 30 Diff Rdg : 3		Supply Charge		0.4118/kWh	1.24
Avg kWh/day : 0.10 Registered : 3		Metering Charge		0.6989/kWh	2.10
Conn Load : 390 Billed kWh : 3				5.00/month	5.00
To our valued customers,		Sub-Total		13.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-1. of 28.31	- 28.31
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 440.00	8.80
Thank you.		Sub-Total		- 19.51	
		Government Charges			
		Franchise Tax - Local		0.07	
		Value Added Tax			
		Generation		1.01	
		Transmission		0.02	
		System Loss		0.14	
		Distribution		1.63	
		Others		- 1.14	
		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		3.16	
		CURRENT BILL - FEBRUARY 2017		16.96	
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 20, 2016 - 896.00			
		457.20			



Total Sales (VAT Inclusive)	16.96
Less : VAT	1.66
Amount Net of VAT	15.30
Less: BIR 2306	0.69
BIR 2307	0.28
SC/PWD DISCOUNT	0.00
Amount Due	14.33
Add : VAT	1.66
TOTAL AMOUNT DUE	15.99
VATable Sales	15.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.66
TOTAL SALES	16.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC06/342.3/4110/0/21/02-15-2017/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-66-176-8		Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY	
Account ID : 1530020000-1			
Customer Name : BORRES,ANICETA C	TOTAL AMOUNT DUE : 457.20	Overdue Bill : 1	
Meter Number : 9399GS3			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

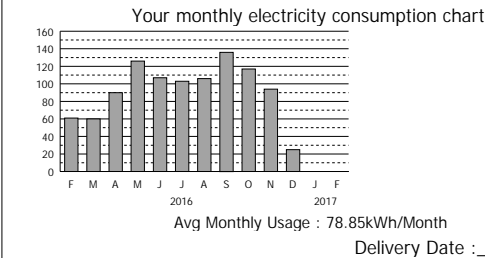
Bill ID 952998468622  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*95294455720\*

1008511914  
Date : 02-16-2017  
BC10/520.8/3675/0722110/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9529445572-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-36-113-8		PREVIOUS BALANCE		1,117.55	
Customer Information-----					
Name : INTRINA,REX GAMPONG		CURRENT CHARGES			
Premise Address : ZONE 1 LAGUNA,BIASONG, TALISAY CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1128064		Pole No : 0722110			
Serial No : 40094289		Multiplier : 1			
Period To : 02-15-2017		Pres Rdg : 1221			
Period From : 01-15-2017		Prev Rdg : 1221			
No of Days : 30		Diff Rdg : 0			
Avg kWh/day : 0.00		Registered : 0			
Conn Load : 122		Billed kWh : 0			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Others			
		Surcharge		0.02 of 1,117.50	22.35
		Sub-Total		22.35	
		Government Charges			
		Franchise Tax - Local		0.14	
		Value Added Tax			
		Distribution		0.60	
		Others		2.70	
		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		3.44	
		CURRENT BILL - FEBRUARY 2017		30.79	
		TOTAL AMOUNT DUE		1,148.34	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 21, 2016 - 1,290.00					



Total Sales (VAT Inclusive)	30.79
Less : VAT	3.30
Amount Net of VAT	27.49
Less: BIR 2306	1.38
BIR 2307	0.55
SC/PWD DISCOUNT	0.00
Amount Due	25.56
Add : VAT	3.30
TOTAL AMOUNT DUE	28.86
VATable Sales	27.49
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.30
TOTAL SALES	30.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3675/0/31/02-16-2017/36

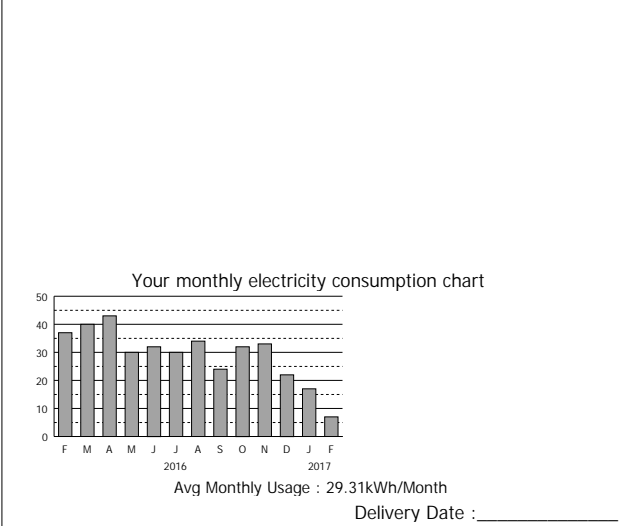
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952998468622		
Collection Ref. Code : 1863-36-113-8	Premise Address : ZONE 1 LAGUNA,BIASONG, TALISAY CITY	
Account ID : 9529445572-0		
Customer Name : INTRINA,REX GAMPONG	TOTAL AMOUNT DUE : 1,148.34	Overdue Bill : 3
Meter Number : MTR1128064		
Period : Nov 2016 to Jan 2017		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

\*65075507189\*

1008511902  
Date : 02-16-2017  
BC10/520.8/4870/0760301/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6507550718-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-87-746-2		PREVIOUS BALANCE	391.15
Customer Information-----			
Name : RICO,MILANIE PARADERO		CURRENT CHARGES	
Premise Address : ZONE 2,BIASONG, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 38.04
		Transmission Charge	0.3546/kWh 2.48
		System Loss Charge	0.7862/kWh 5.50
TIN : 439-150-903-000		Sub-Total	46.02
Metering Information-----		Distribution Charges	
Meter No : 8744 EES6	Pole No : 0760301	Distribution Charge	1.7506/kWh 12.25
Serial No : 06372996	Multiplier : 1	Supply Charge	0.4118/kWh 2.88
Period To : 02-15-2017	Pres Rdg : 1444	Metering Charge	0.6989/kWh 4.89
Period From : 01-15-2017	Prev Rdg : 1437		5.00/month 5.00
No of Days : 31	Diff Rdg : 7	Sub-Total	25.02
Avg kWh/day : 0.23	Registered : 7	Others	
Conn Load : 118	Billed kWh : 7	Subsidy on Lifeline Discount	-1. of 66.04 - 66.04
To our valued customers,		Surcharge	0.02 of 391.00 7.82
		Sub-Total	- 58.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.06
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	2.37
		Transmission	0.05
		System Loss	0.33
		Distribution	3.00
		Others	- 4.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.09
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.87
		Sub-Total	4.95
		CURRENT BILL - FEBRUARY 2017	17.77
		Advance Payment/Credit Adjustments	- 92.34
		TOTAL AMOUNT DUE	316.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 3, 2017 - 100.00	



Total Sales (VAT Inclusive)	17.77
Less : VAT	1.55
Amount Net of VAT	16.22
Less: BIR 2306	0.64
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	15.32
Add : VAT	1.55
TOTAL AMOUNT DUE	16.87
VATable Sales	16.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.55
TOTAL SALES	17.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4870/0/31/02-16-2017/36

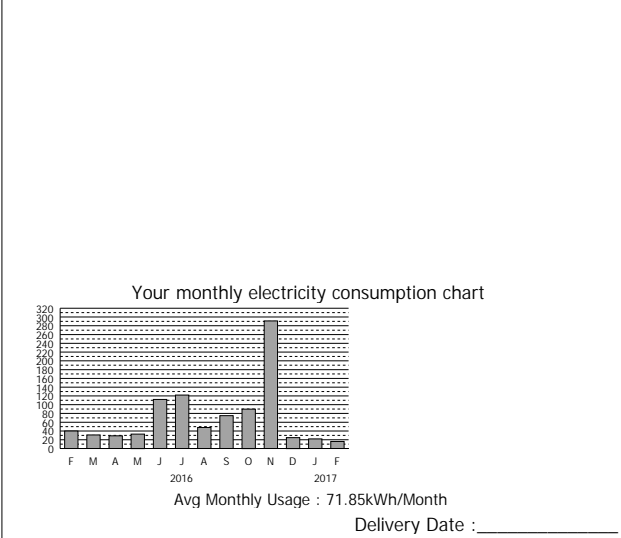
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-87-746-2		Premise Address : ZONE 2,BIASONG, TALISAY CITY	Bill ID. : 650563750052
Account ID : 6507550718-9			
Customer Name : RICO,MILANIE PARADERO	TOTAL AMOUNT DUE : 316.58		Overdue Bill : 3
Meter Number : 8744 EES6			
Period : Nov 2016 to Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*41292200007\*

1008512091  
Date : 02-16-2017  
BC08/530.5/4230/0505791/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4129220000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-80-074-4		PREVIOUS BALANCE		90.69	
Customer Information-----					
Name : GARCIANO,MA GINA T		CURRENT CHARGES			
Premise Address : CAMELLAHOMES TIERRA GDE,LAWAAN TALISAY,PHASE 3B BLK 04 LOT 10		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	86.95
		Transmission Charge		0.3546/kWh	5.67
		System Loss Charge		0.7862/kWh	12.58
Metering Information-----		Sub-Total		105.20	
Meter No : 294733SS6	Pole No : 0505791	Distribution Charges			
Serial No : 35585289	Multiplier : 1	Distribution Charge		1.7506/kWh	28.01
Period To : 02-12-2017	Pres Rdg : 20586	Supply Charge		0.4118/kWh	6.59
Period From : 01-12-2017	Prev Rdg : 20570	Metering Charge		0.6989/kWh	11.18
No of Days : 31	Diff Rdg : 16			5.00/month	5.00
Avg kWh/day : 0.52	Registered : 16	Sub-Total		50.78	
Conn Load : 650	Billed kWh : 16	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 150.98	- 150.98
		Surcharge		0.02 of 90.50	1.81
		Sub-Total		- 149.17	
		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		5.44	
		Transmission		0.12	
		System Loss		0.74	
		Distribution		6.09	
		Others		- 11.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
		Sub-Total		8.47	
		CURRENT BILL - FEBRUARY 2017		15.28	
		TOTAL AMOUNT DUE		105.97	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 22, 2016 - 101.00					



Total Sales (VAT Inclusive)	15.28
Less : VAT	0.82
Amount Net of VAT	14.46
Less: BIR 2306	0.35
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	13.97
Add : VAT	0.82
TOTAL AMOUNT DUE	14.79
VATable Sales	14.46
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.82
TOTAL SALES	15.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.5/4230/0/31/02-16-2017/37

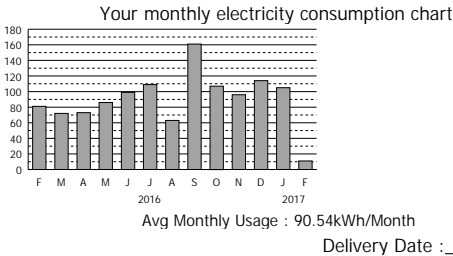
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-80-074-4		Premise Address : CAMELLAHOMES TIERRA GDE,LAWAAN TALISAY,PHASE 3B BLK 04 LOT 10	
Account ID : 4129220000-7		TOTAL AMOUNT DUE : 105.97	Overdue Bill : 1
Customer Name : GARCIANO,MA GINA T			
Meter Number : 294733SS6			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*95097200000\*

1008511801  
Date : 02-15-2017  
BC06/555.2/1110/0901351/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9509720000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-75-428-1		PREVIOUS BALANCE		3,446.35	
Customer Information-----					
Name : GOCELA,MELVIN D.		CURRENT CHARGES			
Premise Address : UPPER,TULAY,MINGLANILLA		Generation & Transmission			
		Generation Charge		5.4344/kWh	59.78
		Transmission Charge		0.3546/kWh	3.90
		System Loss Charge		0.7862/kWh	8.65
TIN :		Sub-Total		72.33	
Metering Information-----					
Meter No : MTR1101945	Pole No : 0901351	Distribution Charges			
Serial No : 40070635	Multiplier : 1	Distribution Charge		1.7506/kWh	19.26
Period To : 02-10-2017	Pres Rdg : 1537	Supply Charge		0.4118/kWh	4.53
Period From : 01-10-2017	Prev Rdg : 1526	Metering Charge		0.6989/kWh	7.69
No of Days : 31	Diff Rdg : 11			5.00/month	5.00
Avg kWh/day : 0.36	Registered : 11	Sub-Total		36.48	
Conn Load : 240	Billed kWh : 11	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 103.81	- 103.81
		Surcharge		0.02 of 3,446.50	68.93
		Sub-Total		- 34.88	
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.37	
		Value Added Tax			
		Generation		3.73	
		Transmission		0.09	
		System Loss		0.51	
		Distribution		4.38	
		Others		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
		Sub-Total		14.53	
		CURRENT BILL - FEBRUARY 2017		88.46	
		TOTAL AMOUNT DUE		3,534.81	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 2, 2016 - 230.00					



Total Sales (VAT Inclusive)	88.46	
Less : VAT	8.92	
Amount Net of VAT	79.54	
Less: BIR 2306	3.70	
BIR 2307	1.49	VATable Sales 79.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	74.35	VAT Zero Rated Sales 0.00
Add : VAT	8.92	VAT Amount 8.92
TOTAL AMOUNT DUE	83.27	TOTAL SALES 88.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC06/555.2/1110/0/32/02-15-2017/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 950824603239	
Collection Ref. Code	: 1815-75-428-1	Premise Address	: UPPER,TULAY,MINGLANILLA	
Account ID	: 9509720000-0			
Customer Name	: GOCELA,MELVIN D.	TOTAL AMOUNT DUE	: 3,534.81	Overdue Bill : 3
Meter Number	: MTR1101945			
Period	: Nov 2016 to Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

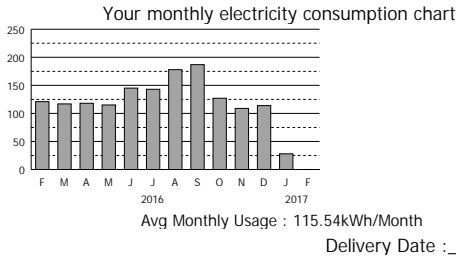
Bill ID 862463860803  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*86284300000\*

1008511893  
Date : 02-16-2017  
BC10/455.3/3350/0392736/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8628430000-0		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1821-78-962-8		PREVIOUS BALANCE				6,333.60	
Customer Information-----									
Name		: SALAZAR,DOROTEA		CURRENT CHARGES					
Premise Address		: H CORTES MANDAUE CITY		Generation & Transmission					
				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----									
Meter No		: MTR1041807		Pole No		: 0392736			
Serial No		: 121755008		Multiplier		: 1			
Period To		: 02-15-2017		Pres Rdg		: 2449			
Period From		: 01-15-2017		Prev Rdg		: 2449			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 140		Billed kWh		: 0			
To our valued customers,									
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									
				Others					
				Surcharge		0.02 of 6,333.50		126.67	
				Sub-Total				126.67	
				Government Charges					
				Franchise Tax - Local				0.66	
				Value Added Tax					
				Distribution				0.60	
				Others				15.28	
				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				16.54	
				CURRENT BILL - FEBRUARY 2017				148.21	
				TOTAL AMOUNT DUE				6,481.81	
DISCONNECTION/DUE DATE:48 hours from receipt hereof									
LAST PAYMENT - SEPTEMBER 26, 2016 - 1,969.00									



Total Sales (VAT Inclusive)	148.21
Less : VAT	15.88
Amount Net of VAT	132.33
Less: BIR 2306	6.62
BIR 2307	2.65
SC/PWD DISCOUNT	0.00
Amount Due	123.06
Add : VAT	15.88
TOTAL AMOUNT DUE	138.94
VATable Sales	132.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	15.88
TOTAL SALES	148.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/455.3/3350/0/21/02-16-2017/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 862463860803	
Collection Ref. Code	: 1821-78-962-8	Premise Address	: H CORTES MANDAUE CITY
Account ID	: 8628430000-0		
Customer Name	: SALAZAR,DOROTEA	TOTAL AMOUNT DUE	: 6,481.81
Meter Number	: MTR1041807	Overdue Bill	: 5
Period	: Sep 2016 to Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

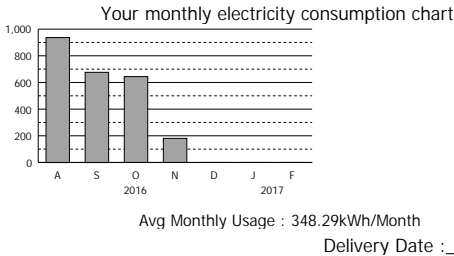
Bill ID 167230231635  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*16775200005\*

1008511815  
Date : 02-15-2017  
BC06/344.2/2040/0390024/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1677520000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-64-512-4				PREVIOUS BALANCE		1,926.10	
Customer Information-----							
Name : CALZADA,IRENEO DELA				CURRENT CHARGES			
Premise Address : CUBACUB MANDAUE CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1156846 Pole No : 0390024				Others			
Serial No : 133495333 Multiplier : 1				Surcharge		0.02 of 2,034.00	40.68
Period To : 02-10-2017 Pres Rdg : 2441				Sub-Total			40.68
Period From : 01-10-2017 Prev Rdg : 2441				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 0 Billed kWh : 0				Distribution			
				Others			
To our valued customers,				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			5.74
				CURRENT BILL - FEBRUARY 2017			51.42
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.				TOTAL AMOUNT DUE			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - OCTOBER 21, 2016 - 14,544.49			
Thank you.							



Total Sales (VAT Inclusive)	51.42
Less : VAT	5.51
Amount Net of VAT	45.91
Less: BIR 2306	2.30
BIR 2307	0.92
SC/PWD DISCOUNT	0.00
Amount Due	42.69
Add : VAT	5.51
TOTAL AMOUNT DUE	48.20
VATable Sales	45.91
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.51
TOTAL SALES	51.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC06/344.2/2040/0/21/02-15-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 167230231635	
Collection Ref. Code	: 1813-64-512-4	Premise Address	: CUBACUB MANDAUE CITY
Account ID	: 1677520000-5		
Customer Name	: CALZADA,IRENEO DELA	TOTAL AMOUNT DUE	: 1,977.52
Meter Number	: MTR1156846	Overdue Bill	: 2
Period	: Dec 2016 to Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*78955790817\*

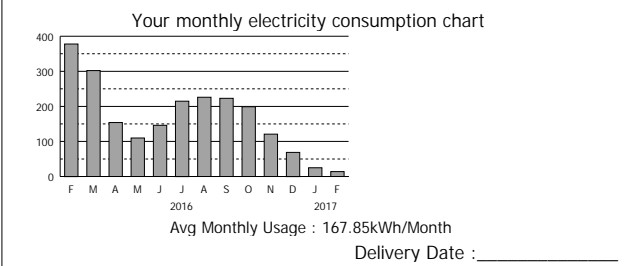
1008511901  
Date : 02-16-2017  
BC10/475.5/500/0637846/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7895579081-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1851-56-020-3				PREVIOUS BALANCE		1,208.71	
Customer Information-----				CURRENT CHARGES			
Name : VELOSO,JOYNET YPARRAGUIRRE				Generation & Transmission			
Premise Address : M4 ZONE 3,SAN ISIDRO, TALISAY				Generation Charge		5.4344/kWh	76.08
				Transmission Charge		0.6036/kWh	8.45
				System Loss Charge		0.7644/kWh	10.70
TIN :				Sub-Total		95.23	
Metering Information-----				Distribution Charges			
Meter No : MTR1059466	Pole No : 0637846			Distribution Charge		1.7506/kWh	24.51
Serial No : 125295760	Multiplier : 1			Supply Charge		0.4118/kWh	5.77
Period To : 02-15-2017	Pres Rdg : 3842			Metering Charge		0.6989/kWh	9.78
Period From : 01-15-2017	Prev Rdg : 3828					5.00/month	5.00
No of Days : 31	Diff Rdg : 14			Sub-Total		45.06	
Avg kWh/day : 0.45	Registered : 14			Others			
Conn Load :	Billed kWh : 14			Subsidy on Lifeline Charge		0.1071/kWh	1.50
To our valued customers,				Surcharge		0.02 of 1,208.50	24.17
				Sub-Total		25.67	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.83	
				Value Added Tax			
				Generation		4.75	
				Transmission		0.18	
				System Loss		0.62	
				Distribution		5.41	
				Others		3.18	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.18
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.74
				Sub-Total		21.64	
				CURRENT BILL - FEBRUARY 2017		187.60	
				Advance Payment/Credit Adjustments		- 536.04	
				TOTAL AMOUNT DUE		860.27	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 13, 2016 - 6,221.00			

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)	187.60	
Less : VAT	14.14	
Amount Net of VAT	173.46	
Less: BIR 2306	5.90	
BIR 2307	3.34	VATable Sales 173.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	164.22	VAT Zero Rated Sales 0.00
Add : VAT	14.14	VAT Amount 14.14
TOTAL AMOUNT DUE	178.36	TOTAL SALES 187.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/475.5/500/0/31/02-16-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 789410025494		
Collection Ref. Code	: 1851-56-020-3	Premise Address	: M4 ZONE 3,SAN ISIDRO, TALISAY		
Account ID	: 7895579081-7				
Customer Name	: VELOSO,JOYNET YPARRAGUIRRE	TOTAL AMOUNT DUE	: 860.27	Overdue Bill	: 2
Meter Number	: MTR1059466				
Period	: Dec 2016 to Jan 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					



\*54365200002\*

1008511805  
Date : 02-15-2017  
BC06/532.4/1850/0790000/49

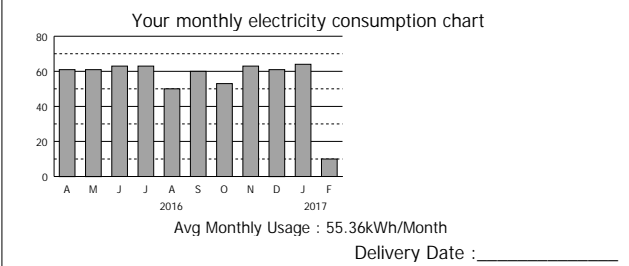
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5436520000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-63-266-7		PREVIOUS BALANCE		584.91	
Customer Information-----					
Name : VILLAMOR,PATERNA BACUS		CURRENT CHARGES			
Premise Address : BLK 8 LTO 12,VEL-PAL I,PAKIGNE,MINGLANILLA		Generation & Transmission			
		Generation Charge		5.4344/kWh	54.34
		Transmission Charge		0.3546/kWh	3.55
		System Loss Charge		0.7862/kWh	7.86
TIN :		Sub-Total		65.75	
Metering Information-----		Distribution Charges			
Meter No : MTR1144651 Pole No : 0790000		Distribution Charge		1.7506/kWh	17.51
Serial No : 40092259 Multiplier : 1		Supply Charge		0.4118/kWh	4.12
Period To : 02-10-2017 Pres Rdg : 612		Metering Charge		0.6989/kWh	6.99
Period From : 01-10-2017 Prev Rdg : 602				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 : 444 Billed kWh : 10		Subsidy on Lifeline Discount		-1. of 94.37	- 94.37
To our valued customers,		Surcharge		0.02 of 585.00	11.70
		Sub-Total		- 82.67	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.08	
		Value Added Tax			
		Generation		3.39	
		Transmission		0.08	
		System Loss		0.46	
		Distribution		4.03	
		Others		- 5.95	
		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		6.86	
		CURRENT BILL - FEBRUARY 2017		23.56	
		Advance Payment/Credit Adjustments		- 1.47	
		TOTAL AMOUNT DUE		607.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 21, 2017 - 537.00			

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)	23.56
Less : VAT	2.01
Amount Net of VAT	21.55
Less: BIR 2306	0.83
BIR 2307	0.34
SC/PWD DISCOUNT	0.00
Amount Due	20.38
Add : VAT	2.01
TOTAL AMOUNT DUE	22.39
VATable Sales	21.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.01
TOTAL SALES	23.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1850/0/32/02-15-2017/49

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

Collection Ref. Code : 1831-63-266-7		Premise Address : BLK 8 LTO 12,VEL-PAL I,PAKIGNE,MINGLANILLA	
Account ID : 5436520000-2			
Customer Name : VILLAMOR,PATERNA BACUS		TOTAL AMOUNT DUE : 607.00	
Meter Number : MTR1144651		Overdue Bill : 1	
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 608586947356  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

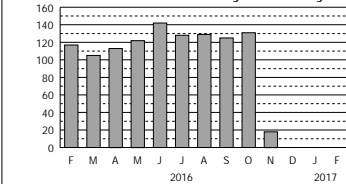
BILLING STATEMENT

\*60871300004\*

1008511962  
Date : 02-16-2017  
BC09/430.3/18400/0271925/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6087130000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-39-542-4				PREVIOUS BALANCE		4,616.33	
Customer Information-----				CURRENT CHARGES			
Name : DEJITO,LENITA WENCESLAO				Generation & Transmission			
Premise Address : SITIO MAHARLIKA,TIPOLO, MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 3922 EIS6		Pole No : 0271925		Others			
Serial No : 83296439		Multiplier : 1		Surcharge		0.02 of 4,616.50	92.33
Period To : 02-13-2017		Pres Rdg : 3443		Sub-Total		92.33	
Period From : 01-13-2017		Prev Rdg : 3443		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.49	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 222		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		11.14	
<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		12.23	
				CURRENT BILL - FEBRUARY 2017		109.56	
				Advance Payment/Credit Adjustments		- 245.22	
				TOTAL AMOUNT DUE		4,480.67	
Thank you.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 2, 2016 - 623.13			

Your monthly electricity consumption chart



Avg Monthly Usage : 86.92kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	109.56
Less : VAT	11.74
Amount Net of VAT	97.82
Less: BIR 2306	4.89
BIR 2307	1.96
SC/PWD DISCOUNT	0.00
Amount Due	90.97
Add : VAT	11.74
TOTAL AMOUNT DUE	102.71
VATable Sales	97.82
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.74
TOTAL SALES	109.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/430.3/18400/0/21/02-16-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 608586947356			
Collection Ref. Code	: 1829-39-542-4	Premise Address	: SITIO MAHARLIKA,TIPOLO, MANDAUE CITY
Account ID	: 6087130000-4		
Customer Name	: DEJITO,LENITA WENCESLAO	TOTAL AMOUNT DUE	: 4,480.67
Meter Number	: 3922 EIS6	Overdue Bill	: 6
Period	: Aug 2016 to Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*27796713918\*

1008511895  
Date : 02-16-2017  
BC10/224.0/26900/0836016/52

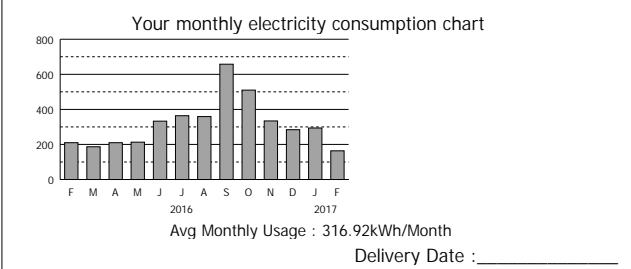
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2779671391-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-40-695-8		PREVIOUS BALANCE		10,309.47	
Customer Information-----					
Name : DELOS SANTOS,JOSHUA COSE		CURRENT CHARGES			
Premise Address : SITIO BINALIW I,BINALIW, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	891.24
		Transmission Charge		0.3546/kWh	58.15
		System Loss Charge		0.7862/kWh	128.94
TIN :		Sub-Total		1,078.33	
Metering Information-----					
Meter No :	005697 EFS6	Pole No :	0836016		
Serial No :	92553847	Multiplier :	1		
Period To :	02-15-2017	Pres Rdg :	9658		
Period From :	01-15-2017	Prev Rdg :	9494		
No of Days :	30	Diff Rdg :	164		
Avg kWh/day :	5.47	Registered :	164		
Conn Load :	240	Billed kWh :	164		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Others			
		Subsidy on Lifeline Charge		0.1071/kWh	17.56
		Senior Citizen Subsidy Charge		0.000122/kWh	0.02
		Surcharge		0.02 of 10,309.50	206.19
		Sub-Total		223.77	
		Government Charges			
		Franchise Tax - Local		13.32	
		Value Added Tax			
		Generation		55.67	
		Transmission		1.24	
		System Loss		7.67	
		Distribution		56.91	
		Others		28.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.34
		Sub-Total		241.39	
		CURRENT BILL - FEBRUARY 2017		2,017.75	
		TOTAL AMOUNT DUE		12,327.22	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 1, 2016 - 5,620.00					

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)	2,017.75	
Less : VAT	149.94	
Amount Net of VAT	1,867.81	
Less: BIR 2306	62.48	
BIR 2307	35.79	VATable Sales 1,867.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,769.54	VAT Zero Rated Sales 0.00
Add : VAT	149.94	VAT Amount 149.94
TOTAL AMOUNT DUE	1,919.48	TOTAL SALES 2,017.75

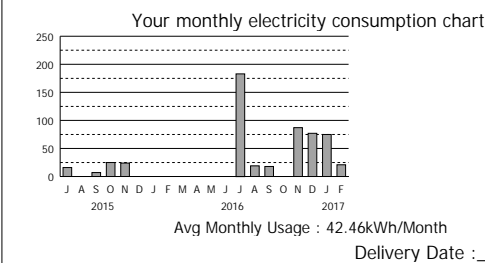
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC10/224.0/26900/0/10/02-16-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 277295091201	
Collection Ref. Code	: 1857-40-695-8	Premise Address	: SITIO BINALIW I,BINALIW, CEBU CITY	
Account ID	: 2779671391-8			
Customer Name	: DELOS SANTOS,JOSHUA COSE	TOTAL AMOUNT DUE	: 12,327.22	Overdue Bill : 3
Meter Number	: 005697 EFS6			
Period	: Nov 2016 to Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*65040200001\*

1008511886  
Date : 02-15-2017  
BC08/530.0/2050/1012021/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6504020000-1		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1843-37-587-7		PREVIOUS BALANCE				2,708.40	
Customer Information-----				CURRENT CHARGES			
Name : TABASA,ODELON S		Generation & Transmission					
Premise Address : BLK 11, LOT 6 CUPHAI, UPPER,MOHON,TALISAY		Generation Charge		5.4344/kWh		114.12	
		Transmission Charge		0.6036/kWh		12.68	
		System Loss Charge		0.7644/kWh		16.05	
		Sub-Total				142.85	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		36.76	
Meter No : MTR1133795	Pole No : 1012021	Supply Charge		0.4118/kWh		8.65	
Serial No : 40079353	Multiplier : 1	Metering Charge		0.6989/kWh		14.68	
Period To : 02-12-2017	Pres Rdg : 507			5.00/month		5.00	
Period From : 01-12-2017	Prev Rdg : 486	Sub-Total				65.09	
No of Days : 30	Diff Rdg : 21	Others					
Avg kWh/day : 0.70	Registered : 21	Subsidy on Lifeline Charge		0.1071/kWh		2.25	
Conn Load : 136	Billed kWh : 21	Surcharge		0.02 of 2,708.50		54.17	
To our valued customers,		Sub-Total				56.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				1.32	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				7.12	
		Transmission				0.27	
		System Loss				0.93	
		Distribution				7.81	
		Others				6.93	
		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				34.38	
		CURRENT BILL - FEBRUARY 2017				298.74	
		TOTAL AMOUNT DUE				3,007.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - OCTOBER 11, 2016 - 1,461.00					



Total Sales (VAT Inclusive)	298.74	
Less : VAT	23.06	
Amount Net of VAT	275.68	
Less: BIR 2306	9.61	
BIR 2307	5.31	VATable Sales 275.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	260.76	VAT Zero Rated Sales 0.00
Add : VAT	23.06	VAT Amount 23.06
TOTAL AMOUNT DUE	283.82	TOTAL SALES 298.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.0/2050/0/31/02-15-2017/53

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

Collection Ref. Code : 1843-37-587-7		Premise Address : BLK 11, LOT 6 CUPHAI, UPPER,MOHON,TALISAY	Bill ID. : 650486939056
Account ID : 6504020000-1			
Customer Name : TABASA,ODELON S	TOTAL AMOUNT DUE : 3,007.14	Overdue Bill : 4	
Meter Number : MTR1133795			
Period : Oct 2016 to Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 633357095615  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*63357000007\*

1008511964  
Date : 02-16-2017  
BC09/465.7/270/0452394/53

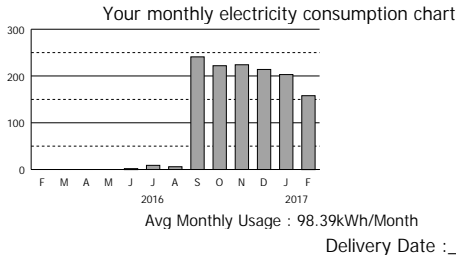
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6335700000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-77-377-1		PREVIOUS BALANCE		9,465.40	
Customer Information-----					
Name : ABELLANA,FE G		CURRENT CHARGES			
Premise Address : BULACAO TALISAY		Generation & Transmission			
		Generation Charge		5.4344/kWh	858.64
		Transmission Charge		0.3546/kWh	56.03
		System Loss Charge		0.7862/kWh	124.22
TIN :		Sub-Total		1,038.89	
Metering Information-----					
Meter No :	MTR1171040	Pole No :	0452394		
Serial No :	133498917	Multiplier :	1		
Period To :	02-13-2017	Pres Rdg :	1204		
Period From :	01-13-2017	Prev Rdg :	1046		
No of Days :	30	Diff Rdg :	158		
Avg kWh/day :	5.27	Registered :	158		
Conn Load :	100	Billed kWh :	158		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Others			
		Subsidy on Lifeline Charge		0.1071/kWh	16.92
		Senior Citizen Subsidy Charge		0.000122/kWh	0.02
		Surcharge		0.02 of 4,516.00	90.32
		Sub-Total		107.26	
		Government Charges			
		Franchise Tax - Local		8.02	
		Value Added Tax			
		Generation		53.64	
		Transmission		1.20	
		System Loss		7.39	
		Distribution		54.85	
		Others		13.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.67
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.62
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.59
		Sub-Total		214.21	
		CURRENT BILL - FEBRUARY 2017		1,817.44	
		Debit Adjustments		98.99	
		TOTAL AMOUNT DUE		11,381.83	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 22, 2016 - 2,500.00					

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)	1,817.44	
Less : VAT	130.91	
Amount Net of VAT	1,686.53	
Less: BIR 2306	54.55	
BIR 2307	32.23	VATable Sales 1,686.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,599.75	VAT Zero Rated Sales 0.00
Add : VAT	130.91	VAT Amount 130.91
TOTAL AMOUNT DUE	1,730.66	TOTAL SALES 1,817.44

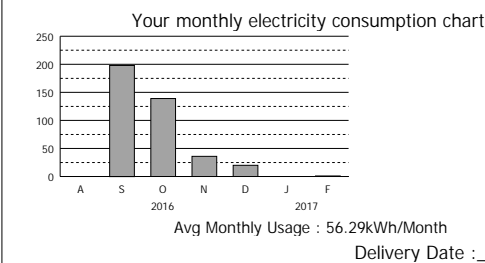
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/465.7/270/0/31/02-16-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 633357095615	
Collection Ref. Code	: 1829-77-377-1	Premise Address	: BULACAO TALISAY	
Account ID	: 6335700000-7			
Customer Name	: ABELLANA,FE G	TOTAL AMOUNT DUE	: 11,381.83	Overdue Bill : 3
Meter Number	: MTR1171040			
Period	: Nov 2016 to Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*10938919908\*

1008511898  
Date : 02-16-2017  
BC10/480.6/3890/0720490/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1093891990-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-26-890-9				PREVIOUS BALANCE		1,870.39	
Customer Information-----				CURRENT CHARGES			
Name : ALIX,RONALD IAN JUBAN				Generation & Transmission			
Premise Address : ULDOG ST.,TALISAY				Generation Charge		5.4344/kWh	5.43
				Transmission Charge		0.3546/kWh	0.35
				System Loss Charge		0.7862/kWh	0.79
TIN :				Sub-Total		6.57	
Metering Information-----				Distribution Charges			
Meter No : MTR1169063		Pole No : 0720490		Distribution Charge		1.7506/kWh	1.75
Serial No : 85061775		Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 02-15-2017		Pres Rdg : 397		Metering Charge		0.6989/kWh	0.70
Period From : 01-15-2017		Prev Rdg : 396				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 : 1165		Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.43	- 9.43
To our valued customers,				Surcharge		0.02 of 1,870.50	37.41
				Sub-Total		27.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.21	
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		0.33	
				Transmission		0.01	
				System Loss		0.05	
				Distribution		0.94	
				Others		3.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
				Sub-Total		5.79	
				CURRENT BILL - FEBRUARY 2017		48.20	
				Advance Payment/Credit Adjustments		- 6.29	
				TOTAL AMOUNT DUE		1,912.30	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 7, 2016 - 2,171.00			



Total Sales (VAT Inclusive)	48.20	
Less : VAT	5.11	
Amount Net of VAT	43.09	
Less: BIR 2306	2.13	
BIR 2307	0.85	VATable Sales 43.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	40.11	VAT Zero Rated Sales 0.00
Add : VAT	5.11	VAT Amount 5.11
TOTAL AMOUNT DUE	45.22	TOTAL SALES 48.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3890/0/31/02-16-2017/53

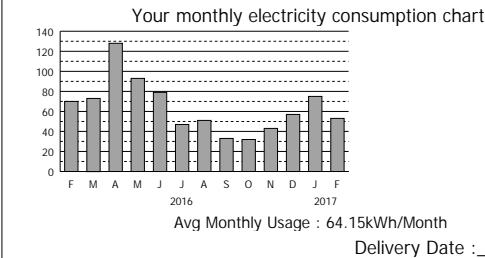
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 109163125783		
Collection Ref. Code	: 1865-26-890-9	Premise Address	: ULDOG ST.,TALISAY		
Account ID	: 1093891990-8				
Customer Name	: ALIX,RONALD IAN JUBAN	TOTAL AMOUNT DUE	: 1,912.30	Overdue Bill	: 4
Meter Number	: MTR1169063				
Period	: Oct 2016 to Jan 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

\*48846155314\*

1008511868  
Date : 02-15-2017  
BC06/547.1/37400/0942343/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4884615531-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-61-944-8		PREVIOUS BALANCE		1,150.90	
Customer Information-----					
Name : RACHO,MARILYN PARAGES		CURRENT CHARGES			
Premise Address : VITO,MINGLANILLA		Generation & Transmission			
		Generation Charge		5.4344/kWh	288.02
		Transmission Charge		0.3546/kWh	18.79
		System Loss Charge		0.7862/kWh	41.67
TIN :		Sub-Total		348.48	
Metering Information-----					
Meter No :	MTR1074981	Pole No :	0942343		
Serial No :	40012152	Multiplier :	1		
Period To :	02-10-2017	Pres Rdg :	1428		
Period From :	01-10-2017	Prev Rdg :	1375		
No of Days :	30	Diff Rdg :	53		
Avg kWh/day :	1.77	Registered :	53		
Conn Load :	222	Billed kWh :	53		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-0.3 of 505.13	- 151.54
		Surcharge		0.02 of 1,151.00	23.02
		Sub-Total		- 128.52	
		Government Charges			
		Franchise Tax - Local		1.88	
		Value Added Tax			
		Generation		17.99	
		Transmission		0.40	
		System Loss		2.47	
		Distribution		18.80	
		Others		- 8.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
		Sub-Total		57.87	
		CURRENT BILL - FEBRUARY 2017		434.48	
		Advance Payment/Credit Adjustments		- 208.36	
		TOTAL AMOUNT DUE		1,377.02	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 12, 2017 - 427.00					



Total Sales (VAT Inclusive)	434.48	
Less : VAT	30.75	
Amount Net of VAT	403.73	
Less: BIR 2306	12.81	
BIR 2307	7.57	VATable Sales 403.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	383.35	VAT Zero Rated Sales 0.00
Add : VAT	30.75	VAT Amount 30.75
TOTAL AMOUNT DUE	414.10	TOTAL SALES 434.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/37400/0/32/02-15-2017/55

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

Collection Ref. Code : 1861-61-944-8		Premise Address : VITO,MINGLANILLA	Bill ID. : 488098694888
Account ID : 4884615531-4			
Customer Name : RACHO,MARILYN PARAGES	TOTAL AMOUNT DUE : 1,377.02	Overdue Bill : 2	
Meter Number : MTR1074981			
Period : Dec 2016 to Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

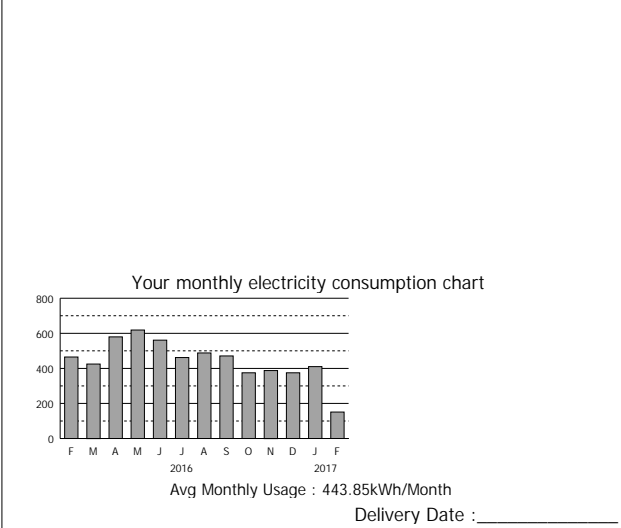
Bill ID 318448593315  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*31885200001\*

1008512138  
Date : 02-16-2017  
BC08/350.2/3260/0205466/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3188520000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-85-497-1		PREVIOUS BALANCE				4,139.30	
Customer Information-----				CURRENT CHARGES			
Name : FAELNAR,SALVADOR D		Generation & Transmission					
Premise Address : ST LOUISEVILLE SUDLON,MAGUIKAY,MANDAUE CITY		Generation Charge		5.4344/kWh		820.59	
		Transmission Charge		0.3546/kWh		53.54	
		System Loss Charge		0.7862/kWh		118.72	
TIN :		Sub-Total				992.85	
Metering Information-----				Distribution Charges			
Meter No : 319691GS6		Pole No : 0205466		Distribution Charge		1.7506/kWh 264.34	
Serial No : 45898258		Multiplier : 1		Supply Charge		0.4118/kWh 62.18	
Period To : 02-12-2017		Pres Rdg : 54787		Metering Charge		0.6989/kWh 105.53	
Period From : 01-12-2017		Prev Rdg : 54636				5.00/month 5.00	
No of Days : 31		Diff Rdg : 151		Sub-Total		437.05	
Avg kWh/day : 4.87		Registered : 151		Others			
Conn Load : 1750		Billed kWh : 151		Subsidy on Lifeline Charge		0.1071/kWh 16.17	
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh 0.02	
				Surcharge		0.02 of 8,688.50 173.77	
				Sub-Total		189.96	
				Government Charges			
				Franchise Tax - Local		8.10	
				Value Added Tax			
				Generation		51.26	
				Transmission		1.14	
				System Loss		7.06	
				Distribution		52.45	
				Others		23.77	
				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		215.71	
				CURRENT BILL - FEBRUARY 2017		1,835.57	
				TOTAL AMOUNT DUE		5,974.87	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 30, 2017 - 4,549.00			



Total Sales (VAT Inclusive)	1,835.57	
Less : VAT	135.68	
Amount Net of VAT	1,699.89	
Less: BIR 2306	56.53	
BIR 2307	32.56	VATable Sales 1,699.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,610.80	VAT Zero Rated Sales 0.00
Add : VAT	135.68	VAT Amount 135.68
TOTAL AMOUNT DUE	1,746.48	TOTAL SALES 1,835.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/350.2/3260/0/21/02-16-2017/59	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

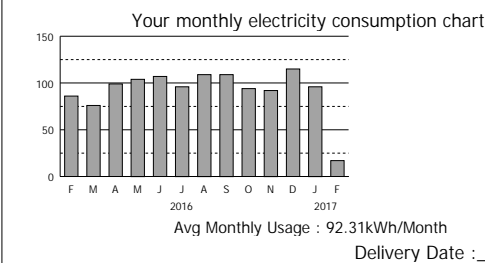
		Bill ID. : 318448593315	
Collection Ref. Code	: 1813-85-497-1	Premise Address	: ST LOUISEVILLE SUDLON,MAGUIKAY,MANDAUE CITY
Account ID	: 3188520000-1		
Customer Name	: FAELNAR,SALVADOR D	TOTAL AMOUNT DUE	: 5,974.87
Meter Number	: 319691GS6	Overdue Bill	: 1
Period	: Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



\*79805200007\*

1008512330  
Date : 02-16-2017  
BC08/350.2/3840/0205942/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7980520000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-58-026-1				PREVIOUS BALANCE		4,302.76	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGUEZ,ELENO M				Generation & Transmission			
Premise Address : VILLA FATIMA, SUDLON,MAGUIKAY,MANDAUE CITY				Generation Charge		5.4344/kWh	92.38
				Transmission Charge		0.3546/kWh	6.03
				System Loss Charge		0.7862/kWh	13.37
TIN :				Sub-Total		111.78	
Metering Information-----				Distribution Charges			
Meter No : 455790 GS6		Pole No : 0205942		Distribution Charge		1.7506/kWh	29.76
Serial No : 58302879		Multiplier : 1		Supply Charge		0.4118/kWh	7.00
Period To : 02-12-2017		Pres Rdg : 7651		Metering Charge		0.6989/kWh	11.88
Period From : 01-12-2017		Prev Rdg : 7634				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 : 224		Billed kWh : 17		Subsidy on Lifeline Discount		-1. of 160.42	- 160.42
To our valued customers,				Surcharge		0.02 of 4,303.00	86.06
				Sub-Total		- 74.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.76	
				Transmission		0.13	
				System Loss		0.80	
				Distribution		6.44	
				Others		- 2.15	
				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		19.54	
				CURRENT BILL - FEBRUARY 2017		110.60	
				TOTAL AMOUNT DUE		4,413.36	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 4, 2016 - 2,441.00			



Total Sales (VAT Inclusive)	110.60	
Less : VAT	10.98	
Amount Net of VAT	99.62	
Less: BIR 2306	4.59	
BIR 2307	1.83	VATable Sales 99.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	93.20	VAT Zero Rated Sales 0.00
Add : VAT	10.98	VAT Amount 10.98
TOTAL AMOUNT DUE	104.18	TOTAL SALES 110.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3840/0/21/02-16-2017/59

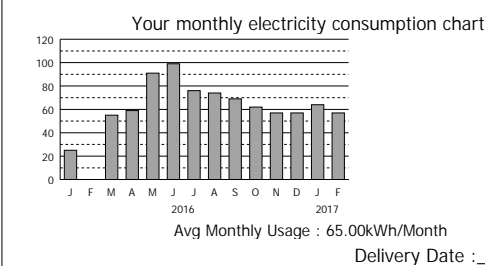
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-58-026-1			Premise Address : VILLA FATIMA, SUDLON,MAGUIKAY,MANDAUE CITY	
Account ID : 7980520000-7				
Customer Name : RODRIGUEZ,ELENO M		TOTAL AMOUNT DUE : 4,413.36	Overdue Bill : 4	
Meter Number : 455790 GS6				
Period : Oct 2016 to Jan 2017				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*45823621698\*

1008511774  
Date : 02-15-2017  
BC06/545.2/40702/0953020/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4582362169-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-46-656-8				PREVIOUS BALANCE		560.11	
Customer Information-----				CURRENT CHARGES			
Name : SACAGUING,MARY LOVELY SEDENTARIO				Generation & Transmission			
Premise Address : WARD IV,POBLACION, MINGLANILLA				Generation Charge		5.4344/kWh	309.76
				Transmission Charge		0.3546/kWh	20.21
				System Loss Charge		0.7862/kWh	44.81
TIN :				Sub-Total		374.78	
Metering Information-----				Distribution Charges			
Meter No : MTR1133451	Pole No : 0953020			Distribution Charge		1.7506/kWh	99.78
Serial No : 40079899	Multiplier : 1			Supply Charge		0.4118/kWh	23.47
Period To : 02-10-2017	Pres Rdg : 871			Metering Charge		0.6989/kWh	39.84
Period From : 01-10-2017	Prev Rdg : 814					5.00/month	5.00
No of Days : 31	Diff Rdg : 57			Sub-Total		168.09	
Avg kWh/day : 1.84	Registered : 57			Others			
Conn Load : 236	Billed kWh : 57			Subsidy on Lifeline Discount		-0.3 of 542.87	- 162.86
To our valued customers,				Surcharge		0.02 of 560.00	11.20
				Sub-Total		- 151.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.96	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		19.36	
				Transmission		0.43	
				System Loss		2.65	
				Distribution		20.17	
				Others		- 11.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.90
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	11.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
				Sub-Total		60.53	
Thank you.				CURRENT BILL - FEBRUARY 2017		451.74	
				TOTAL AMOUNT DUE		1,011.85	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 13, 2017 - 437.00			



Total Sales (VAT Inclusive)	451.74	
Less : VAT	31.41	
Amount Net of VAT	420.33	
Less: BIR 2306	13.08	
BIR 2307	7.86	VATable Sales 420.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	399.39	VAT Zero Rated Sales 0.00
Add : VAT	31.41	VAT Amount 31.41
TOTAL AMOUNT DUE	430.80	TOTAL SALES 451.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/40702/0/32/02-15-2017/60

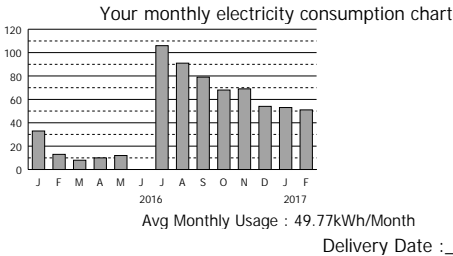
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-46-656-8		Premise Address : WARD IV,POBLACION, MINGLANILLA	
Account ID : 4582362169-8			
Customer Name : SACAGUING,MARY LOVELY SEDENTARIO		TOTAL AMOUNT DUE : 1,011.85	Overdue Bill : 1
Meter Number : MTR1133451			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*71985100008\*

1008511909  
Date : 02-16-2017  
BC10/520.6/1910/0467865/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7198510000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-91-644-4				PREVIOUS BALANCE		876.80	
Customer Information-----				CURRENT CHARGES			
Name : MEDRANO,MARCELINO D				Generation & Transmission			
Premise Address : LAWAAN II TALISAY,LAWAAN II,C/O MS. TRINIDAD MEDRANO				Generation Charge		5.4344/kWh	277.15
TIN :				Transmission Charge		0.3546/kWh	18.08
Metering Information-----				System Loss Charge		0.7862/kWh	40.10
Meter No : MTR1162828	Pole No : 0467865			Sub-Total		335.33	
Serial No : 40119584	Multiplier : 1			Distribution Charges			
Period To : 02-15-2017	Pres Rdg : 558			Distribution Charge		1.7506/kWh	89.28
Period From : 01-15-2017	Prev Rdg : 507			Supply Charge		0.4118/kWh	21.00
No of Days : 30	Diff Rdg : 51			Metering Charge		0.6989/kWh	35.64
Avg kWh/day : 1.70	Registered : 51					5.00/month	5.00
Conn Load : 150	Billed kWh : 51			Sub-Total		150.92	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.3 of 486.25	- 145.88
				Surcharge		0.02 of 877.00	17.54
				Sub-Total		- 128.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.79	
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		17.31	
				Transmission		0.38	
				System Loss		2.39	
				Distribution		18.11	
				Others		- 9.14	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
				Sub-Total		55.13	
				CURRENT BILL - FEBRUARY 2017		413.04	
				TOTAL AMOUNT DUE		1,289.84	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 9, 2017 - 598.95			



Total Sales (VAT Inclusive)	413.04	
Less : VAT	29.05	
Amount Net of VAT	383.99	
Less: BIR 2306	12.12	
BIR 2307	7.19	VATable Sales 383.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	364.68	VAT Zero Rated Sales 0.00
Add : VAT	29.05	VAT Amount 29.05
TOTAL AMOUNT DUE	393.73	TOTAL SALES 413.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1910/0/31/02-16-2017/61

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

Collection Ref. Code : 1831-91-644-4		Premise Address : LAWAAN II TALISAY,LAWAAN II,C/O MS. TRINIDAD MEDRANO	
Account ID : 7198510000-8			
Customer Name : MEDRANO,MARCELINO D		TOTAL AMOUNT DUE : 1,289.84	
Meter Number : MTR1162828		Overdue Bill : 2	
Period : Dec 2016 to Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 670793488242  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

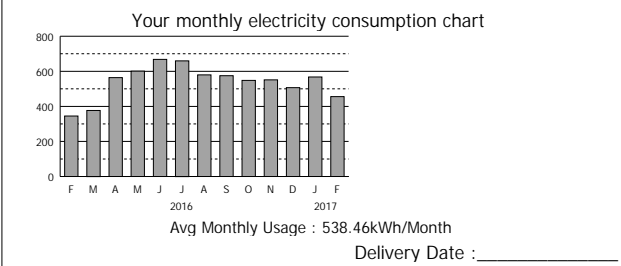
\*67019717882\*

1008512061

Date : 02-16-2017

BC09/405.3/0/0007011/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6701971788-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-73-047-5				PREVIOUS BALANCE		6,293.43	
Customer Information-----				CURRENT CHARGES			
Name : MANSUETO,BEATRIZ DAJUYA				Generation & Transmission			
Premise Address : L. JAYME ST.,BAKILID				Generation Charge 5.4344/kWh 2,478.09			
				Transmission Charge 0.3546/kWh 161.70			
				System Loss Charge 0.7862/kWh 358.51			
				Sub-Total 2,998.30			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 798.27			
Meter No : 561542 GS6 Pole No : 0007011				Supply Charge 0.4118/kWh 187.78			
Serial No : 15721744 Multiplier : 1				Metering Charge 0.6989/kWh 318.70			
Period To : 02-13-2017 Pres Rdg : 21432				5.00/month 5.00			
Period From : 01-13-2017 Prev Rdg : 20976				Sub-Total 1,309.75			
No of Days : 31 Diff Rdg : 456				Others			
Avg kWh/day : 14.71 Registered : 456				Subsidy on Lifeline Charge 0.1071/kWh 48.84			
Conn Load : 1752 Billed kWh : 456				Senior Citizen Subsidy Charge 0.000122/kWh 0.06			
To our valued customers,				Surcharge 0.02 of 6,293.50 125.87			
				Sub-Total 174.77			
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 22.41			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 154.79			
				Transmission 3.45			
				System Loss 21.32			
				Distribution 157.17			
				Others 23.66			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 71.18			
				Environmental Charge 0.0025/kWh 1.14			
				NPC Stranded Contract Costs 0.1938/kWh 88.37			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 56.54			
				Sub-Total 600.03			
Thank you.				CURRENT BILL - FEBRUARY 2017 5,082.85			
				TOTAL AMOUNT DUE 11,376.28			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 23, 2017 - 5,473.00			



Total Sales (VAT Inclusive)	5,082.85	
Less : VAT	360.39	
Amount Net of VAT	4,722.46	
Less: BIR 2306	150.17	
BIR 2307	90.10	VATable Sales 4,722.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,482.19	VAT Zero Rated Sales 0.00
Add : VAT	360.39	VAT Amount 360.39
TOTAL AMOUNT DUE	4,842.58	TOTAL SALES 5,082.85

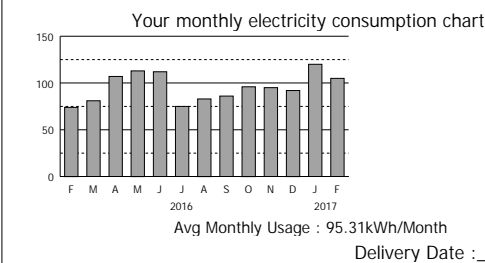
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/0/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-73-047-5		Premise Address : L. JAYME ST.,BAKILID	Bill ID. : 670793488242
Account ID : 6701971788-2			
Customer Name : MANSUETO,BEATRIZ DAJUYA	TOTAL AMOUNT DUE : 11,376.28	Overdue Bill : 1	
Meter Number : 561542 GS6			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*85182021114\*

1008512269  
Date : 02-16-2017  
BC09/405.3/0/0003600/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8518202111-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-94-560-6		PREVIOUS BALANCE		1,327.45	
Customer Information-----					
Name : GABUCAN,ELVIRA MENDOZA		CURRENT CHARGES			
Premise Address : 333 SACRIS ROAD,BAKILID		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	570.61
Metering Information-----		Transmission Charge		0.3546/kWh	37.23
Meter No : 393972 GS6 Pole No : 0003600		System Loss Charge		0.7862/kWh	82.55
Serial No : 2003155826 Multiplier : 1		Sub-Total		690.39	
Period To : 02-13-2017 Pres Rdg : 4748		Distribution Charges			
Period From : 01-13-2017 Prev Rdg : 4643		Distribution Charge		1.7506/kWh	183.81
No of Days : 31 Diff Rdg : 105		Supply Charge		0.4118/kWh	43.24
Avg kWh/day : 3.39 Registered : 105		Metering Charge		0.6989/kWh	73.38
Conn Load : 222 Billed kWh : 105				5.00/month	5.00
To our valued customers,		Sub-Total		305.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.1071/kWh	11.25
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.000122/kWh	0.01
Thank you.		Surcharge		0.02 of 1,327.50	26.55
		Sub-Total		37.81	
		Government Charges			
		Franchise Tax - Local		5.17	
		Value Added Tax			
		Generation		35.64	
		Transmission		0.79	
		System Loss		4.91	
		Distribution		36.65	
		Others		5.16	
		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		138.34	
		CURRENT BILL - FEBRUARY 2017		1,171.97	
		TOTAL AMOUNT DUE		2,499.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 23, 2017 - 940.00			



Total Sales (VAT Inclusive)	1,171.97	
Less : VAT	83.15	
Amount Net of VAT	1,088.82	
Less: BIR 2306	34.63	
BIR 2307	20.78	VATable Sales 1,088.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,033.41	VAT Zero Rated Sales 0.00
Add : VAT	83.15	VAT Amount 83.15
TOTAL AMOUNT DUE	1,116.56	TOTAL SALES 1,171.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/0/0/21/02-16-2017/63

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

Collection Ref. Code : 1855-94-560-6		Premise Address : 333 SACRIS ROAD,BAKILID	Bill ID. : 851039612096
Account ID : 8518202111-4			
Customer Name : GABUCAN,ELVIRA MENDOZA	TOTAL AMOUNT DUE : 2,499.42	Overdue Bill : 1	
Meter Number : 393972 GS6			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

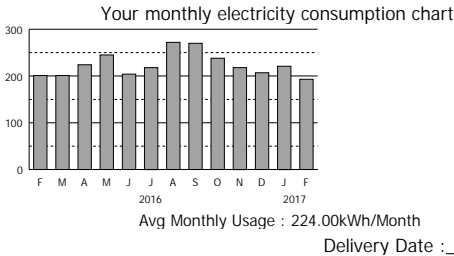
Bill ID 271744154605  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27165300008\*

1008512020  
Date : 02-16-2017  
BC09/405.3/30/0006181/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2716530000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-47-365-5				PREVIOUS BALANCE		2,453.86	
Customer Information-----				CURRENT CHARGES			
Name : LETRERO,FRANCISCO N				Generation & Transmission			
Premise Address : BAKILID, MANDAUE CITY				Generation Charge		5.4344/kWh	1,048.84
				Transmission Charge		0.3546/kWh	68.44
				System Loss Charge		0.7862/kWh	151.74
TIN :				Sub-Total		1,269.02	
Metering Information-----				Distribution Charges			
Meter No : MTR1188172 Pole No : 0006181				Distribution Charge		1.7506/kWh	337.87
Serial No : 40134149 Multiplier : 1				Supply Charge		0.4118/kWh	79.48
Period To : 02-13-2017 Pres Rdg : 1063				Metering Charge		0.6989/kWh	134.89
Period From : 01-13-2017 Prev Rdg : 870						5.00/month	5.00
No of Days : 31 Diff Rdg : 193				Sub-Total		557.24	
Avg kWh/day : 6.23 Registered : 193				Others			
Conn Load : 150 Billed kWh : 193				Subsidy on Lifeline Charge		0.1071/kWh	20.67
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 2,454.00	49.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		69.77	
Thank you.				Government Charges			
				Franchise Tax - Local		9.48	
				Value Added Tax			
				Generation		65.53	
				Transmission		1.46	
				System Loss		9.02	
				Distribution		66.87	
				Others		9.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.13
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.93
				Sub-Total		253.81	
				CURRENT BILL - FEBRUARY 2017		2,149.84	
				TOTAL AMOUNT DUE		4,603.70	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 21, 2017 - 2,237.00			



Total Sales (VAT Inclusive)	2,149.84		
Less : VAT	152.39		
Amount Net of VAT	1,997.45		
Less: BIR 2306	63.51		
BIR 2307	38.11	VATable Sales	1,997.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.83	VAT Zero Rated Sales	0.00
Add : VAT	152.39	VAT Amount	152.39
TOTAL AMOUNT DUE	2,048.22	TOTAL SALES	2,149.84

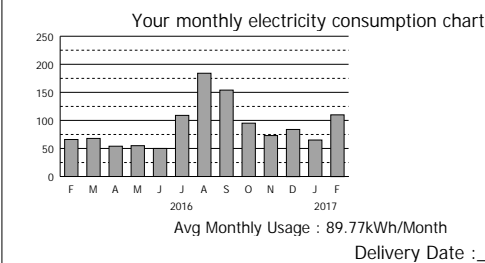
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC09/405.3/30/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 271744154605	
Collection Ref. Code	: 1833-47-365-5	Premise Address	: BAKILID, MANDAUE CITY	
Account ID	: 2716530000-8			
Customer Name	: LETRERO,FRANCISCO N	TOTAL AMOUNT DUE	: 4,603.70	Overdue Bill : 1
Meter Number	: MTR1188172			
Period	: Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*11293300007\*

1008512100  
Date : 02-16-2017  
BC09/405.3/80/0006181/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1129330000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-30-047-7		PREVIOUS BALANCE	586.01
Customer Information-----			
Name : CALUMPANG,VIVIAN M		CURRENT CHARGES	
Premise Address : BAKILID I,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 597.78
		Transmission Charge	0.3546/kWh 39.01
		System Loss Charge	0.7862/kWh 86.48
		Sub-Total	723.27
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 192.57
Meter No : MTR1181836	Pole No : 0006181	Supply Charge	0.4118/kWh 45.30
Serial No : 40127813	Multiplier : 1	Metering Charge	0.6989/kWh 76.88
Period To : 02-13-2017	Pres Rdg : 422		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 312	Sub-Total	319.75
No of Days : 31	Diff Rdg : 110	Others	
Avg kWh/day : 3.55	Registered : 110	Subsidy on Lifeline Charge	0.1071/kWh 11.78
Conn Load : 650	Billed kWh : 110	Senior Citizen Subsidy Charge	0.000122/kWh 0.01
To our valued customers,		Surcharge	0.02 of 586.00 11.72
		Sub-Total	23.51
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	5.33
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	37.34
		Transmission	0.83
		System Loss	5.16
		Distribution	38.37
		Others	3.46
		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	142.90
Thank you.		CURRENT BILL - FEBRUARY 2017	1,209.43
		TOTAL AMOUNT DUE	1,795.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 16, 2017 - 812.00	



Total Sales (VAT Inclusive)	1,209.43	
Less : VAT	85.16	
Amount Net of VAT	1,124.27	
Less: BIR 2306	35.48	
BIR 2307	21.44	VATable Sales 1,124.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,067.35	VAT Zero Rated Sales 0.00
Add : VAT	85.16	VAT Amount 85.16
TOTAL AMOUNT DUE	1,152.51	TOTAL SALES 1,209.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/80/0/21/02-16-2017/63

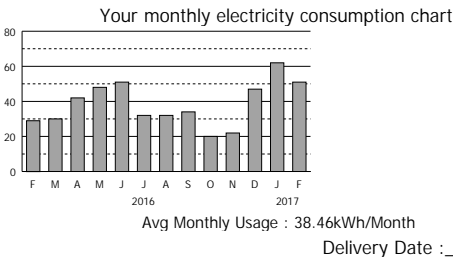
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 112142648312	
Collection Ref. Code	: 1827-30-047-7	Premise Address	: BAKILID I,MANDAUE CITY	
Account ID	: 1129330000-7			
Customer Name	: CALUMPANG,VIVIAN M	TOTAL AMOUNT DUE	: 1,795.44	Overdue Bill : 1
Meter Number	: MTR1181836			
Period	: Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*89534300002\*

1008512302  
Date : 02-16-2017  
BC09/405.3/110/0006392/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8953430000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-28-155-8				PREVIOUS BALANCE		549.83	
Customer Information-----				CURRENT CHARGES			
Name : IGLESIA,LEONARDO (M2) V.				Generation & Transmission			
Premise Address : ZONE ATIS,BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	277.15
				Transmission Charge		0.3546/kWh	18.08
				System Loss Charge		0.7862/kWh	40.10
TIN :				Sub-Total		335.33	
Metering Information-----				Distribution Charges			
Meter No :	347380GS6	Pole No :	0006392	Distribution Charge		1.7506/kWh	89.28
Serial No :	48395893	Multiplier :	1	Supply Charge		0.4118/kWh	21.00
Period To :	02-13-2017	Pres Rdg :	23434	Metering Charge		0.6989/kWh	35.64
Period From :	01-13-2017	Prev Rdg :	23383			5.00/month	5.00
No of Days :	31	Diff Rdg :	51	Sub-Total		150.92	
Avg kWh/day :	1.65	Registered :	51	Others			
Conn Load :	170	Billed kWh :	51	Subsidy on Lifeline Discount		-0.3 of 486.25	- 145.88
To our valued customers,				Surcharge		0.02 of 550.00	11.00
				Sub-Total		- 134.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.76	
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		17.31	
				Transmission		0.38	
				System Loss		2.39	
				Distribution		18.11	
				Others		- 9.93	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
				Sub-Total		54.31	
				CURRENT BILL - FEBRUARY 2017		405.68	
				TOTAL AMOUNT DUE		955.51	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 21, 2017 - 308.00			



Total Sales (VAT Inclusive)	405.68	
Less : VAT	28.26	
Amount Net of VAT	377.42	
Less: BIR 2306	11.79	
BIR 2307	7.06	VATable Sales 377.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	358.57	VAT Zero Rated Sales 0.00
Add : VAT	28.26	VAT Amount 28.26
TOTAL AMOUNT DUE	386.83	TOTAL SALES 405.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/110/0/21/02-16-2017/63

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

Collection Ref. Code : 1819-28-155-8		Premise Address : ZONE ATIS,BAKILID,MANDAUE CITY
Account ID : 8953430000-2		
Customer Name : IGLESIA,LEONARDO (M2) V.	TOTAL AMOUNT DUE : 955.51	Overdue Bill : 1
Meter Number : 347380GS6		
Period : Jan 2017		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		



\*92065300003\*

1008512332  
Date : 02-16-2017  
BC09/405.3/120/0006392/63

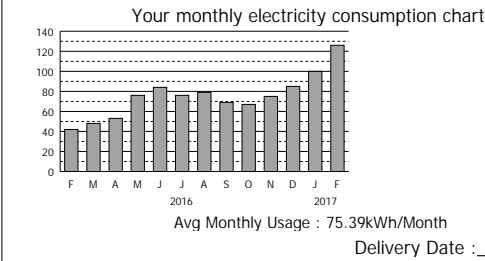
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9206530000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-56-788-9				PREVIOUS BALANCE		1,045.76	
Customer Information-----				CURRENT CHARGES			
Name : IGLESIA,MA. VILMA C				Generation & Transmission			
Premise Address : SITIO SACRIS,BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	684.73
				Transmission Charge		0.3546/kWh	44.68
				System Loss Charge		0.7862/kWh	99.06
TIN :				Sub-Total		828.47	
Metering Information-----				Distribution Charges			
Meter No : 480317GS6 Pole No : 0006392				Distribution Charge		1.7506/kWh	220.58
Serial No : 63711219 Multiplier : 1				Supply Charge		0.4118/kWh	51.89
Period To : 02-13-2017 Pres Rdg : 8344				Metering Charge		0.6989/kWh	88.06
Period From : 01-13-2017 Prev Rdg : 8218						5.00/month	5.00
No of Days : 31 Diff Rdg : 126				Sub-Total		365.53	
Avg kWh/day : 4.07 Registered : 126				Others			
Conn Load : 319 Billed kWh : 126				Subsidy on Lifeline Charge		0.1071/kWh	13.49
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Surcharge		0.02 of 1,046.00	20.92
				Sub-Total		34.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.14	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		42.76	
				Transmission		0.96	
				System Loss		5.89	
				Distribution		43.86	
				Others		4.87	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.66
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.42
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.62
				Sub-Total		164.50	
				CURRENT BILL - FEBRUARY 2017		1,392.93	
				TOTAL AMOUNT DUE		2,438.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 21, 2017 - 821.00			

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)	1,392.93	
Less : VAT	98.34	
Amount Net of VAT	1,294.59	
Less: BIR 2306	40.97	
BIR 2307	24.69	VATable Sales 1,294.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,228.93	VAT Zero Rated Sales 0.00
Add : VAT	98.34	VAT Amount 98.34
TOTAL AMOUNT DUE	1,327.27	TOTAL SALES 1,392.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/120/0/21/02-16-2017/63

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

Collection Ref. Code : 1845-56-788-9		Premise Address : SITIO SACRIS,BAKILID,MANDAUE CITY	Bill ID. : 920769975689
Account ID : 9206530000-3			
Customer Name : IGLESIA,MA. VILMA C	TOTAL AMOUNT DUE : 2,438.69	Overdue Bill : 1	
Meter Number : 480317GS6			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

\*92065300003\*

BC09/405.3/120/0/21/02-16-2017/63

Bill ID 11877511618  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*11816300005\*

1008512245  
Date : 02-16-2017  
BC09/405.3/130/0006181/63

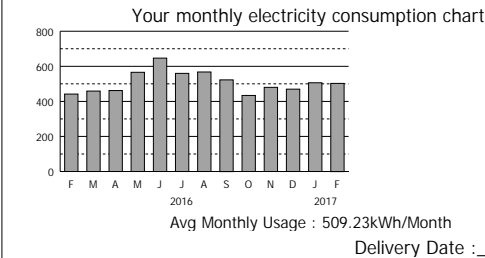
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1181630000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-42-812-8		PREVIOUS BALANCE		5,610.98	
Customer Information-----					
Name : MISA,LUCIA F		CURRENT CHARGES			
Premise Address : UPPER BAKILID,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	2,733.50
		Transmission Charge		0.3546/kWh	178.36
		System Loss Charge		0.7862/kWh	395.46
TIN :		Sub-Total		3,307.32	
Metering Information-----					
Meter No :	MTR1189905	Pole No :	0006181		
Serial No :	40135882	Multiplier :	1		
Period To :	02-13-2017	Pres Rdg :	2365		
Period From :	01-13-2017	Prev Rdg :	1862		
No of Days :	31	Diff Rdg :	503		
Avg kWh/day :	16.23	Registered :	503		
Conn Load :	150	Billed kWh :	503		
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		1,444.24	
		Others			
		Subsidy on Lifeline Charge		0.1071/kWh	53.87
		Senior Citizen Subsidy Charge		0.000122/kWh	0.06
		Surcharge		0.02 of 5,611.00	112.22
		Sub-Total		166.15	
		Government Charges			
		Franchise Tax - Local		24.59	
		Value Added Tax			
		Generation		170.75	
		Transmission		3.80	
		System Loss		23.52	
		Distribution		173.31	
		Others		22.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	78.52
		Environmental Charge		0.0025/kWh	1.26
		NPC Stranded Contract Costs		0.1938/kWh	97.48
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	62.37
		Sub-Total		658.49	
		CURRENT BILL - FEBRUARY 2017		5,576.20	
		TOTAL AMOUNT DUE		11,187.18	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 24, 2017 - 5,067.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	5,576.20	
Less : VAT	394.27	
Amount Net of VAT	5,181.93	
Less: BIR 2306	164.28	
BIR 2307	98.85	VATable Sales 5,181.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,918.80	VAT Zero Rated Sales 0.00
Add : VAT	394.27	VAT Amount 394.27
TOTAL AMOUNT DUE	5,313.07	TOTAL SALES 5,576.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/130/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-42-812-8		Premise Address : UPPER BAKILID,MANDAUE CITY		Bill ID. : 11877511618
Account ID : 1181630000-5				
Customer Name : MISA,LUCIA F		TOTAL AMOUNT DUE : 11,187.18	Overdue Bill : 1	
Meter Number : MTR1189905				
Period : Jan 2017				

NOTICE OF DISCONNECTION

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

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

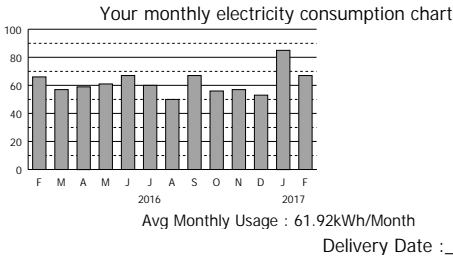
\*11816300005\*

BC09/405.3/130/0/21/02-16-2017/63

\*11585300004\*

1008512153  
Date : 02-16-2017  
BC09/405.3/170/0006181/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1158530000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-23-443-7				PREVIOUS BALANCE		839.15	
Customer Information-----				CURRENT CHARGES			
Name : ARCHUA,MYRNA E				Generation & Transmission			
Premise Address : BAKILID, MANDAUE CITY				Generation Charge		5.4344/kWh	364.10
				Transmission Charge		0.3546/kWh	23.76
				System Loss Charge		0.7862/kWh	52.68
TIN :				Sub-Total		440.54	
Metering Information-----				Distribution Charges			
Meter No : 237301DS6		Pole No : 0006181		Distribution Charge		1.7506/kWh	117.29
Serial No : 13735731		Multiplier : 1		Supply Charge		0.4118/kWh	27.59
Period To : 02-13-2017		Pres Rdg : 8063		Metering Charge		0.6989/kWh	46.83
Period From : 01-13-2017		Prev Rdg : 7996				5.00/month	5.00
No of Days : 31		Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.16		Registered : 67		Others			
Conn Load : 404		Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 637.25	- 127.45
To our valued customers,				Surcharge		0.02 of 839.00	16.78
				Sub-Total		- 110.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.63	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		22.74	
				Transmission		0.51	
				System Loss		3.14	
				Distribution		23.61	
				Others		- 7.67	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
				Sub-Total		76.87	
				CURRENT BILL - FEBRUARY 2017		603.45	
				TOTAL AMOUNT DUE		1,442.60	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 19, 2017 - 408.00			



Total Sales (VAT Inclusive)	603.45	
Less : VAT	42.33	
Amount Net of VAT	561.12	
Less: BIR 2306	17.63	
BIR 2307	10.58	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	532.91	VAT Zero Rated Sales
Add : VAT	42.33	VAT Amount
TOTAL AMOUNT DUE	575.24	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/170/0/21/02-16-2017/63

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

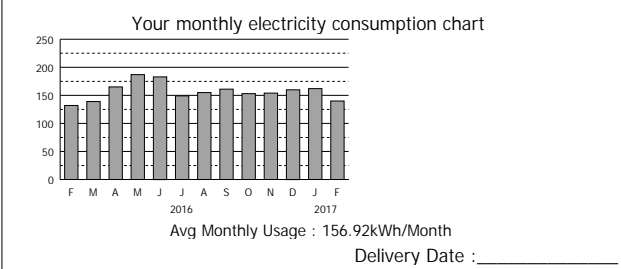
Collection Ref. Code : 1835-23-443-7		Premise Address : BAKILID, MANDAUE CITY	Bill ID. : 115228653301
Account ID : 1158530000-4			
Customer Name : ARCHUA,MYRNA E	TOTAL AMOUNT DUE : 1,442.60	Overdue Bill : 1	
Meter Number : 237301DS6			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



\*89253300001\*

1008512281  
Date : 02-16-2017  
BC09/405.3/250/0006422/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8925330000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-188-5				PREVIOUS BALANCE		1,802.33	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,VALENTINA				Generation & Transmission			
Premise Address : BAKILID, MANDAUE CITY				Generation Charge		5.4344/kWh	760.82
				Transmission Charge		0.3546/kWh	49.64
				System Loss Charge		0.7862/kWh	110.07
TIN :				Sub-Total		920.53	
Metering Information-----				Distribution Charges			
Meter No : 196566WS6		Pole No : 0006422		Distribution Charge		1.7506/kWh	245.08
Serial No : 47148782		Multiplier : 1		Supply Charge		0.4118/kWh	57.65
Period To : 02-13-2017		Pres Rdg : 82716		Metering Charge		0.6989/kWh	97.85
Period From : 01-13-2017		Prev Rdg : 82576				5.00/month	5.00
No of Days : 31		Diff Rdg : 140		Sub-Total		405.58	
Avg kWh/day : 4.52		Registered : 140		Others			
Conn Load : 0		Billed kWh : 140		Subsidy on Lifeline Charge		0.1071/kWh	14.99
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,802.50	36.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		51.06	
Thank you.				Government Charges			
				Franchise Tax - Local		6.89	
				Value Added Tax			
				Generation		47.53	
				Transmission		1.06	
				System Loss		6.55	
				Distribution		48.67	
				Others		6.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.85
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.36
				Sub-Total		184.34	
				CURRENT BILL - FEBRUARY 2017		1,561.51	
				Advance Payment/Credit Adjustments		- 4.03	
				TOTAL AMOUNT DUE		3,359.81	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 23, 2017 - 1,727.00			



Total Sales (VAT Inclusive)	1,561.51		
Less : VAT	110.76		
Amount Net of VAT	1,450.75		
Less: BIR 2306	46.17		
BIR 2307	27.68	VATable Sales	1,450.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.90	VAT Zero Rated Sales	0.00
Add : VAT	110.76	VAT Amount	110.76
TOTAL AMOUNT DUE	1,487.66	TOTAL SALES	1,561.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/250/0/21/02-16-2017/63

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

			Bill ID. : 892738524466	
Collection Ref. Code	: 1815-51-188-5	Premise Address	: BAKILID, MANDAUE CITY	
Account ID	: 8925330000-1			
Customer Name	: VILLAMOR,VALENTINA	TOTAL AMOUNT DUE	: 3,359.81	Overdue Bill : 1
Meter Number	: 196566WS6			
Period	: Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

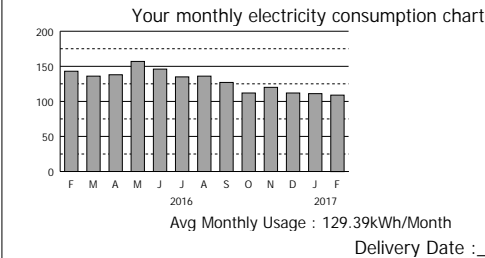
\*29726300006\*

1008512363  
Date : 02-16-2017  
BC09/405.3/260/0006422/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2972630000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-47-731-5				PREVIOUS BALANCE		1,238.30	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,MELINA H				Generation & Transmission			
Premise Address : 358 BAKILID I,MANDAUE CITY				Generation Charge		5.4344/kWh	592.35
				Transmission Charge		0.3546/kWh	38.65
				System Loss Charge		0.7862/kWh	85.70
TIN :				Sub-Total		716.70	
Metering Information-----				Distribution Charges			
Meter No : 199479WS6	Pole No : 0006422			Distribution Charge		1.7506/kWh	190.82
Serial No : 43200373	Multiplier : 1			Supply Charge		0.4118/kWh	44.89
Period To : 02-13-2017	Pres Rdg : 57671			Metering Charge		0.6989/kWh	76.18
Period From : 01-13-2017	Prev Rdg : 57562					5.00/month	5.00
No of Days : 31	Diff Rdg : 109			Sub-Total		316.89	
Avg kWh/day : 3.52	Registered : 109			Others			
Conn Load : 150	Billed kWh : 109			Subsidy on Lifeline Charge		0.1071/kWh	11.67
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Surcharge		0.02 of 1,238.50	24.77
				Sub-Total		36.45	
				Government Charges			
				Franchise Tax - Local		5.35	
				Value Added Tax			
				Generation		37.00	
				Transmission		0.83	
				System Loss		5.10	
				Distribution		38.03	
				Others		5.02	
				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		143.26	
				CURRENT BILL - FEBRUARY 2017		1,213.30	
				TOTAL AMOUNT DUE		2,451.60	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 20, 2017 - 1,242.00			

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)	1,213.30	
Less : VAT	85.98	
Amount Net of VAT	1,127.32	
Less: BIR 2306	35.82	
BIR 2307	21.51	VATable Sales 1,127.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,069.99	VAT Zero Rated Sales 0.00
Add : VAT	85.98	VAT Amount 85.98
TOTAL AMOUNT DUE	1,155.97	TOTAL SALES 1,213.30

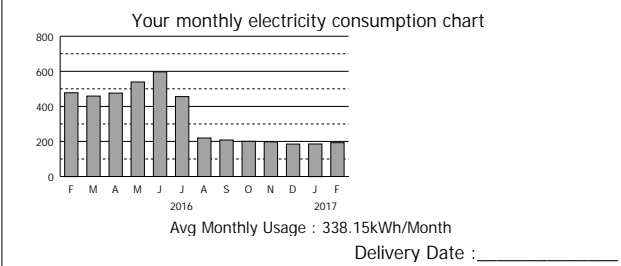
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/260/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 297228650902		
Collection Ref. Code	: 1829-47-731-5	Premise Address	: 358 BAKILID I,MANDAUE CITY		
Account ID	: 2972630000-6				
Customer Name	: VILLAMOR,MELINA H	TOTAL AMOUNT DUE	: 2,451.60	Overdue Bill	: 1
Meter Number	: 199479WS6				
Period	: Jan 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

\*73954300007\*

1008512075  
Date : 02-16-2017  
BC09/405.3/350/0006433/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7395430000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-20-944-3		PREVIOUS BALANCE		2,068.66			
Customer Information-----							
Name : BERNALES,CORAZON Z		CURRENT CHARGES					
Premise Address : SACRIS RD. INF. TREASURE ISLAND,BAKILID,MANDAUE CITY		Generation & Transmission					
TIN :		Generation Charge		5.4344/kWh		1,048.84	
		Transmission Charge		0.3546/kWh		68.44	
		System Loss Charge		0.7862/kWh		151.74	
Metering Information-----		Sub-Total		1,269.02			
Meter No : 328582GS6 Pole No : 0006433		Distribution Charges					
Serial No : 47360033 Multiplier : 1		Distribution Charge		1.7506/kWh		337.87	
Period To : 02-13-2017 Pres Rdg : 31727		Supply Charge		0.4118/kWh		79.48	
Period From : 01-13-2017 Prev Rdg : 31534		Metering Charge		0.6989/kWh		134.89	
No of Days : 31 Diff Rdg : 193				5.00/month		5.00	
Avg kWh/day : 6.23 Registered : 193		Sub-Total		557.24			
Conn Load : 640 Billed kWh : 193		Others					
To our valued customers,		Subsidy on Lifeline Charge		0.1071/kWh		20.67	
		Senior Citizen Subsidy Charge		0.000122/kWh		0.02	
		Surcharge		0.02 of 2,068.50		41.37	
		Sub-Total		62.06			
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		9.44			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation		65.53			
		Transmission		1.46			
		System Loss		9.02			
		Distribution		66.87			
		Others		8.58			
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		30.13	
		Environmental Charge		0.0025/kWh		0.48	
		NPC Stranded Contract Costs		0.1938/kWh		37.40	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		23.93	
		Sub-Total		252.84			
		CURRENT BILL - FEBRUARY 2017		2,141.16			
		TOTAL AMOUNT DUE		4,209.82			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JANUARY 7, 2017 - 2,000.00					



Total Sales (VAT Inclusive)	2,141.16	
Less : VAT	151.46	
Amount Net of VAT	1,989.70	
Less: BIR 2306	63.12	
BIR 2307	37.96	VATable Sales 1,989.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,888.62	VAT Zero Rated Sales 0.00
Add : VAT	151.46	VAT Amount 151.46
TOTAL AMOUNT DUE	2,040.08	TOTAL SALES 2,141.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/350/0/21/02-16-2017/63

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

Collection Ref. Code : 1821-20-944-3		Premise Address : SACRIS RD. INF. TREASURE ISLAND,BAKILID,MANDAUE CITY	
Account ID : 7395430000-7			
Customer Name : BERNALES,CORAZON Z	TOTAL AMOUNT DUE : 4,209.82	Overdue Bill : 1	
Meter Number : 328582GS6			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

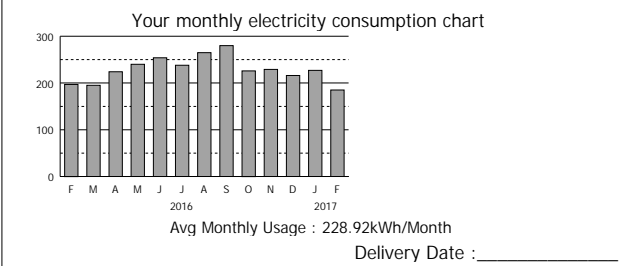




\*68253300005\*

1008512179  
Date : 02-16-2017  
BC09/405.3/370/0006433/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6825330000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-51-086-2		PREVIOUS BALANCE	2,521.18
Customer Information-----			
Name : MARABABOL,ARSENIO		CURRENT CHARGES	
Premise Address : BAKILID MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 1,005.36
		Transmission Charge	0.3546/kWh 65.60
		System Loss Charge	0.7862/kWh 145.45
		Sub-Total	1,216.41
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 323.86
Meter No : 210682WS6	Pole No : 0006433	Supply Charge	0.4118/kWh 76.18
Serial No : 45434410	Multiplier : 1	Metering Charge	0.6989/kWh 129.30
Period To : 02-13-2017	Pres Rdg : 7565		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 7380	Sub-Total	534.34
No of Days : 31	Diff Rdg : 185	Others	
Avg kWh/day : 5.97	Registered : 185	Subsidy on Lifeline Charge	0.1071/kWh 19.81
Conn Load : 0	Billed kWh : 185	Senior Citizen Subsidy Charge	0.000122/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,521.00 50.42
		Sub-Total	70.25
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	9.10
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	62.81
		Transmission	1.40
		System Loss	8.66
		Distribution	64.12
		Others	9.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.88
		Environmental Charge	0.0025/kWh 0.46
		NPC Stranded Contract Costs	0.1938/kWh 35.85
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 22.94
		Sub-Total	243.74
Thank you.		CURRENT BILL - FEBRUARY 2017	2,064.74
		TOTAL AMOUNT DUE	4,585.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 20, 2017 - 2,334.00	



Total Sales (VAT Inclusive)	2,064.74	
Less : VAT	146.51	
Amount Net of VAT	1,918.23	
Less: BIR 2306	61.05	
BIR 2307	36.60	VATable Sales 1,918.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,820.58	VAT Zero Rated Sales 0.00
Add : VAT	146.51	VAT Amount 146.51
TOTAL AMOUNT DUE	1,967.09	TOTAL SALES 2,064.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/370/0/21/02-16-2017/63

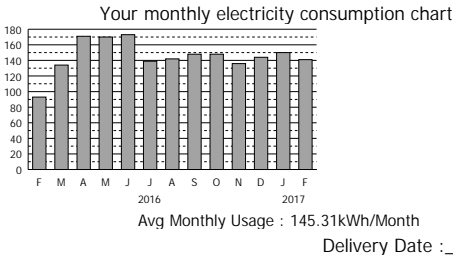
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-51-086-2			Premise Address : BAKILID MANDAUE CITY		Bill ID. : 682941068424
Account ID : 6825330000-5					
Customer Name : MARABABOL,ARSENIO			TOTAL AMOUNT DUE : 4,585.92		Overdue Bill : 1
Meter Number : 210682WS6					
Period : Jan 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

\*78253300004\*

1008512216  
Date : 02-16-2017  
BC09/405.3/400/0006055/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7825330000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-089-7				PREVIOUS BALANCE		3,261.01	
Customer Information-----				CURRENT CHARGES			
Name : MARABABOL,LUCIA				Generation & Transmission			
Premise Address : BAKILID II MANDAUE				Generation Charge		5.4344/kWh	766.25
				Transmission Charge		0.3546/kWh	50.00
				System Loss Charge		0.7862/kWh	110.85
TIN :				Sub-Total		927.10	
Metering Information-----				Distribution Charges			
Meter No :	243914DS6	Pole No :	0006055	Distribution Charge		1.7506/kWh	246.83
Serial No :	14409606	Multiplier :	1	Supply Charge		0.4118/kWh	58.06
Period To :	02-13-2017	Pres Rdg :	28026	Metering Charge		0.6989/kWh	98.54
Period From :	01-13-2017	Prev Rdg :	27885			5.00/month	5.00
No of Days :	31	Diff Rdg :	141	Sub-Total		408.43	
Avg kWh/day :	4.55	Registered :	141	Others			
Conn Load :	0	Billed kWh :	141	Subsidy on Lifeline Charge		0.1071/kWh	15.10
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Surcharge		0.02 of 3,261.00	65.22
				Sub-Total		80.34	
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		7.08	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		47.86	
				Transmission		1.07	
				System Loss		6.59	
				Distribution		49.01	
				Others		10.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.01
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.48
				Sub-Total		189.27	
				CURRENT BILL - FEBRUARY 2017		1,605.14	
				TOTAL AMOUNT DUE		4,866.15	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 22, 2016 - 3,191.00			



Total Sales (VAT Inclusive)	1,605.14	
Less : VAT	115.02	
Amount Net of VAT	1,490.12	
Less: BIR 2306	47.93	
BIR 2307	28.46	VATable Sales 1,490.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,413.73	VAT Zero Rated Sales 0.00
Add : VAT	115.02	VAT Amount 115.02
TOTAL AMOUNT DUE	1,528.75	TOTAL SALES 1,605.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/400/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 782123456463	
Collection Ref. Code	: 1815-51-089-7	Premise Address	: BAKILID II MANDAUE	
Account ID	: 7825330000-4			
Customer Name	: MARABABOL,LUCIA	TOTAL AMOUNT DUE	: 4,866.15	Overdue Bill : 2
Meter Number	: 243914DS6			
Period	: Dec 2016 to Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

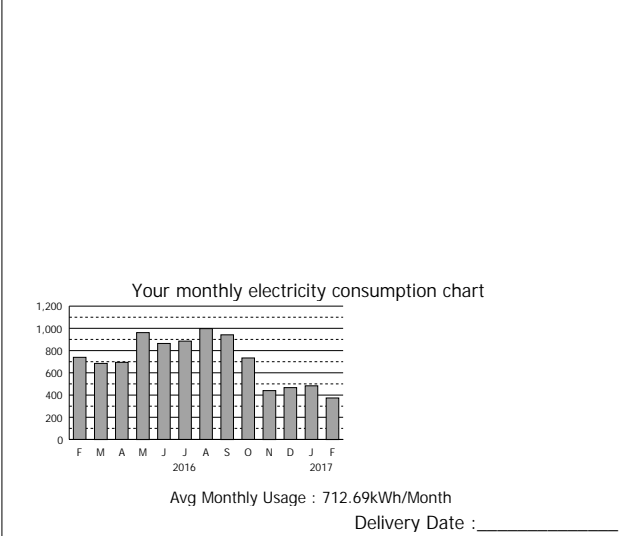
Bill ID 862668502666  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*86293300009\*

1008512346  
Date : 02-16-2017  
BC09/405.3/430/0003992/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8629330000-9		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1841-19-353-4		PREVIOUS BALANCE	5,448.77
Customer Information-----			
Name : DELA CRUZ,ROSITA M		CURRENT CHARGES	
Premise Address : BAKILID SACRIS ROAD,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 2,032.47
		Transmission Charge	0.6036/kWh 225.75
		System Loss Charge	0.7644/kWh 285.89
TIN :		Sub-Total	2,544.11
Metering Information-----		Distribution Charges	
Meter No : MTR1107262	Pole No : 0003992	Distribution Charge	1.7506/kWh 654.72
Serial No : 129122946	Multiplier : 1	Supply Charge	0.4118/kWh 154.01
Period To : 02-13-2017	Pres Rdg : 14198	Metering Charge	0.6989/kWh 261.39
Period From : 01-13-2017	Prev Rdg : 13824		5.00/month 5.00
No of Days : 31	Diff Rdg : 374	Sub-Total	1,075.12
Avg kWh/day : 12.07	Registered : 374	Others	
Conn Load : 654	Billed kWh : 374	Subsidy on Lifeline Charge	0.1071/kWh 40.06
To our valued customers,		Senior Citizen Subsidy Charge	0.000122/kWh 0.05
		Surcharge	0.02 of 5,449.00 108.98
		Sub-Total	149.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	18.84
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	126.95
		Transmission	4.81
		System Loss	16.54
		Distribution	129.01
		Others	20.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 58.39
		Environmental Charge	0.0025/kWh 0.94
		NPC Stranded Contract Costs	0.1938/kWh 72.48
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 46.38
		Sub-Total	494.49
		CURRENT BILL - FEBRUARY 2017	4,262.81
		TOTAL AMOUNT DUE	9,711.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 17, 2017 - 5,105.00	



Total Sales (VAT Inclusive)	4,262.81
Less : VAT	297.46
Amount Net of VAT	3,965.35
Less: BIR 2306	123.94
BIR 2307	75.74
SC/PWD DISCOUNT	0.00
Amount Due	3,765.67
Add : VAT	297.46
TOTAL AMOUNT DUE	4,063.13
VATable Sales	3,965.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	297.46
TOTAL SALES	4,262.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/430/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-19-353-4		Premise Address : BAKILID SACRIS ROAD,MANDAUE CITY	
Account ID : 8629330000-9			
Customer Name : DELA CRUZ,ROSITA M		TOTAL AMOUNT DUE : 9,711.58	Overdue Bill : 1
Meter Number : MTR1107262			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

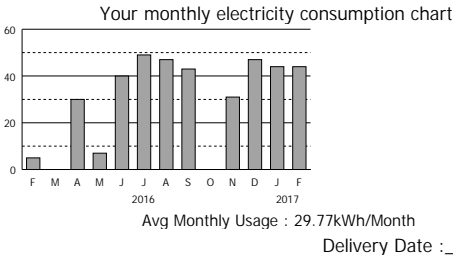
Bill ID 611317651238  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61165300007\*

1008512110  
Date : 02-16-2017  
BC09/405.3/490/0006055/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6116530000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-44-599-6				PREVIOUS BALANCE		295.30	
Customer Information-----				CURRENT CHARGES			
Name : GAUDAN,ELLEN M (M1)				Generation & Transmission			
Premise Address : SACRIS RD., BAKILID,,MANDAUE CITY				Generation Charge		5.4344/kWh	239.11
				Transmission Charge		0.3546/kWh	15.60
				System Loss Charge		0.7862/kWh	34.59
TIN :				Sub-Total		289.30	
Metering Information-----				Distribution Charges			
Meter No :	243905DS6	Pole No :	0006055	Distribution Charge		1.7506/kWh	77.03
Serial No :	13936359	Multiplier :	1	Supply Charge		0.4118/kWh	18.12
Period To :	02-13-2017	Pres Rdg :	25618	Metering Charge		0.6989/kWh	30.75
Period From :	01-13-2017	Prev Rdg :	25574			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 :	250	Billed kWh :	44	Subsidy on Lifeline Discount		-0.4 of 420.20	- 168.08
To our valued customers,				Surcharge		0.02 of 295.50	5.91
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.				Sub-Total		- 162.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.29	
Thank you.				Value Added Tax			
				Generation		14.94	
				Transmission		0.33	
				System Loss		2.06	
				Distribution		15.71	
				Others		- 12.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
				Sub-Total		42.94	
				CURRENT BILL - FEBRUARY 2017		300.97	
				Advance Payment/Credit Adjustments		- 208.29	
				TOTAL AMOUNT DUE		387.98	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 20, 2016 - 305.00			



Total Sales (VAT Inclusive)	300.97	
Less : VAT	20.68	
Amount Net of VAT	280.29	
Less: BIR 2306	8.63	
BIR 2307	5.19	VATable Sales 280.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	266.47	VAT Zero Rated Sales 0.00
Add : VAT	20.68	VAT Amount 20.68
TOTAL AMOUNT DUE	287.15	TOTAL SALES 300.97

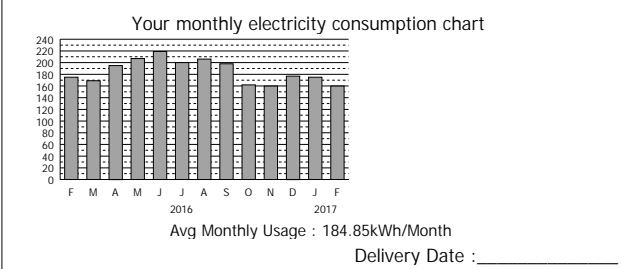
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/490/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-44-599-6		Premise Address : SACRIS RD., BAKILID,,MANDAUE CITY	
Account ID : 6116530000-7			
Customer Name : GAUDAN,ELLEN M (M1)		TOTAL AMOUNT DUE : 387.98	Overdue Bill : 1
Meter Number : 243905DS6			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*91826300005\*

1008512278  
Date : 02-16-2017  
BC09/405.3/520/0006066/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9182630000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-49-074-5		PREVIOUS BALANCE	1,948.02
Customer Information-----			
Name : CABATINGAN,BRENDA S		CURRENT CHARGES	
Premise Address : BAKILID MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 869.50
		Transmission Charge	0.3546/kWh 56.74
		System Loss Charge	0.7862/kWh 125.79
		Sub-Total	1,052.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 280.10
Meter No : MTR1071892	Pole No : 0006066	Supply Charge	0.4118/kWh 65.89
Serial No : 40013121	Multiplier : 1	Metering Charge	0.6989/kWh 111.82
Period To : 02-13-2017	Pres Rdg : 4173		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 4013	Sub-Total	462.81
No of Days : 31	Diff Rdg : 160	Others	
Avg kWh/day : 5.16	Registered : 160	Subsidy on Lifeline Charge	0.1071/kWh 17.14
Conn Load : 100	Billed kWh : 160	Senior Citizen Subsidy Charge	0.000122/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,948.00 38.96
		Sub-Total	56.12
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	7.85
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	54.32
		Transmission	1.21
		System Loss	7.48
		Distribution	55.54
		Others	7.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.98
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 31.01
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 19.84
		Sub-Total	210.31
Thank you.		CURRENT BILL - FEBRUARY 2017	1,781.27
		TOTAL AMOUNT DUE	3,729.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 22, 2017 - 1,906.32	



Total Sales (VAT Inclusive)	1,781.27	
Less : VAT	126.23	
Amount Net of VAT	1,655.04	
Less: BIR 2306	52.60	
BIR 2307	31.58	VATable Sales 1,655.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,570.86	VAT Zero Rated Sales 0.00
Add : VAT	126.23	VAT Amount 126.23
TOTAL AMOUNT DUE	1,697.09	TOTAL SALES 1,781.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/520/0/21/02-16-2017/63

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

			Bill ID. : 918218271426		
Collection Ref. Code	: 1829-49-074-5	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 9182630000-5				
Customer Name	: CABATINGAN,BRENDA S	TOTAL AMOUNT DUE	: 3,729.29	Overdue Bill	: 1
Meter Number	: MTR1071892				
Period	: Jan 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

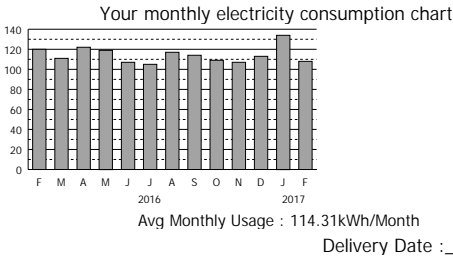
Bill ID 637210770010  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*63744300003\*

1008512016  
Date : 02-16-2017  
BC09/405.3/570/0006066/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6374430000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-66-335-3		PREVIOUS BALANCE		1,482.85	
Customer Information-----					
Name : ARANETA,DOLORES M		CURRENT CHARGES			
Premise Address : 321 SACRIS RD.,BAKILID,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	586.92
Metering Information-----		Transmission Charge		0.3546/kWh	38.30
Meter No : 556342 GS6 Pole No : 0006066		System Loss Charge		0.7862/kWh	84.91
Serial No : 69939493 Multiplier : 1		Sub-Total		710.13	
Period To : 02-13-2017 Pres Rdg : 4932		Distribution Charges			
Period From : 01-13-2017 Prev Rdg : 4824		Distribution Charge		1.7506/kWh	189.06
No of Days : 31 Diff Rdg : 108		Supply Charge		0.4118/kWh	44.47
Avg kWh/day : 3.48 Registered : 108		Metering Charge		0.6989/kWh	75.48
Conn Load : 350 Billed kWh : 108				5.00/month	5.00
To our valued customers,		Sub-Total		314.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.1071/kWh	11.57
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.000122/kWh	0.01
Thank you.		Surcharge		0.02 of 1,483.00	29.66
		Sub-Total		41.24	
		Government Charges			
		Franchise Tax - Local		5.33	
		Value Added Tax			
		Generation		36.66	
		Transmission		0.82	
		System Loss		5.07	
		Distribution		37.68	
		Others		5.59	
		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		142.59	
		CURRENT BILL - FEBRUARY 2017		1,207.97	
		Advance Payment/Credit Adjustments		- 2.65	
		TOTAL AMOUNT DUE		2,688.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 15, 2017 - 1,225.00			



Total Sales (VAT Inclusive)	1,207.97	
Less : VAT	85.82	
Amount Net of VAT	1,122.15	
Less: BIR 2306	35.77	
BIR 2307	21.41	VATable Sales 1,122.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,064.97	VAT Zero Rated Sales 0.00
Add : VAT	85.82	VAT Amount 85.82
TOTAL AMOUNT DUE	1,150.79	TOTAL SALES 1,207.97

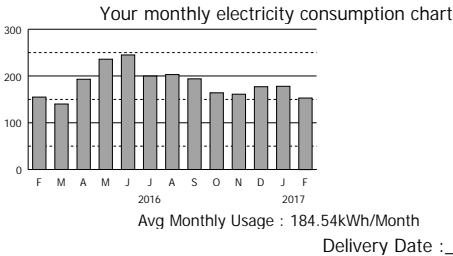
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/570/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-66-335-3		Premise Address : 321 SACRIS RD.,BAKILID,MANDAUE CITY	Bill ID. : 637210770010
Account ID : 6374430000-3			
Customer Name : ARANETA,DOLORES M	TOTAL AMOUNT DUE : 2,688.17	Overdue Bill : 1	
Meter Number : 556342 GS6			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*90776300007\*

1008512114  
Date : 02-16-2017  
BC09/405.3/660/0006066/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9077630000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-43-860-7		PREVIOUS BALANCE		1,980.08	
Customer Information-----					
Name : JUGAN,JERELIN E		CURRENT CHARGES			
Premise Address : 321,BAKILID II,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	831.46
		Transmission Charge		0.3546/kWh	54.25
		System Loss Charge		0.7862/kWh	120.29
TIN :		Sub-Total		1,006.00	
Metering Information-----					
Meter No :	MTR1112369	Pole No :	0006066		
Serial No :	40051552	Multiplier :	1		
Period To :	02-13-2017	Pres Rdg :	3612		
Period From :	01-13-2017	Prev Rdg :	3459		
No of Days :	31	Diff Rdg :	153		
Avg kWh/day :	4.94	Registered :	153		
Conn Load :	320	Billed kWh :	153		
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		0.1071/kWh	16.39
		Senior Citizen Subsidy Charge		0.000122/kWh	0.02
		Surcharge		0.02 of 1,980.00	39.60
		Sub-Total		56.01	
Government Charges					
		Franchise Tax - Local		7.52	
		Value Added Tax			
		Generation		51.94	
		Transmission		1.16	
		System Loss		7.15	
		Distribution		53.13	
		Others		7.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.97
		Sub-Total		201.40	
		CURRENT BILL - FEBRUARY 2017		1,706.19	
		TOTAL AMOUNT DUE		3,686.27	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 20, 2017 - 1,907.00					



Total Sales (VAT Inclusive)	1,706.19	
Less : VAT	121.00	
Amount Net of VAT	1,585.19	
Less: BIR 2306	50.42	
BIR 2307	30.25	VATable Sales 1,585.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,504.52	VAT Zero Rated Sales 0.00
Add : VAT	121.00	VAT Amount 121.00
TOTAL AMOUNT DUE	1,625.52	TOTAL SALES 1,706.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/660/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-43-860-7		Premise Address : 321,BAKILID II,MANDAUE CITY	Bill ID. : 907087837939
Account ID : 9077630000-7			
Customer Name : JUGAN,JERELIN E	TOTAL AMOUNT DUE : 3,686.27	Overdue Bill : 1	
Meter Number : MTR1112369			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

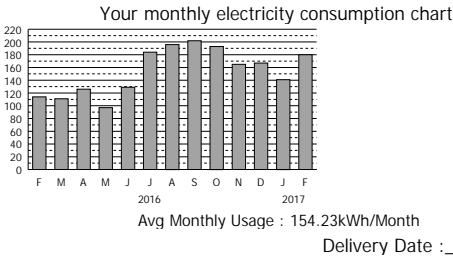
Bill ID 866234644894  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*86634300007\*

1008511978  
Date : 02-16-2017  
BC09/405.3/720/0006370/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8663430000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-41-389-6				PREVIOUS BALANCE		1,575.88	
Customer Information-----				CURRENT CHARGES			
Name : MONTERDE,JHONA M				Generation & Transmission			
Premise Address : L. JAYME ST.,BAKILID 2,MANDAUE CITY				Generation Charge		5.4344/kWh	978.19
				Transmission Charge		0.3546/kWh	63.83
				System Loss Charge		0.7862/kWh	141.52
TIN :				Sub-Total		1,183.54	
Metering Information-----				Distribution Charges			
Meter No :	351140GS6	Pole No :	0006370	Distribution Charge		1.7506/kWh	315.11
Serial No :	47631367	Multiplier :	1	Supply Charge		0.4118/kWh	74.12
Period To :	02-13-2017	Pres Rdg :	20339	Metering Charge		0.6989/kWh	125.80
Period From :	01-13-2017	Prev Rdg :	20159	5.00/month			5.00
No of Days :	31	Diff Rdg :	180	Sub-Total		520.03	
Avg kWh/day :	5.81	Registered :	180	Others			
Conn Load :	260	Billed kWh :	180	Subsidy on Lifeline Charge		0.1071/kWh	19.28
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Surcharge		0.02 of 1,576.00	31.52
				Sub-Total		50.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		61.10	
				Transmission		1.36	
				System Loss		8.42	
				Distribution		62.40	
				Others		7.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.10
				Environmental Charge		0.0025/kWh	0.45
				NPC Stranded Contract Costs		0.1938/kWh	34.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.32
				Sub-Total		234.95	
				CURRENT BILL - FEBRUARY 2017		1,989.34	
				TOTAL AMOUNT DUE		3,565.22	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 21, 2017 - 1,802.00			



Total Sales (VAT Inclusive)	1,989.34	
Less : VAT	140.43	
Amount Net of VAT	1,848.91	
Less: BIR 2306	58.52	
BIR 2307	35.26	VATable Sales 1,848.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,755.13	VAT Zero Rated Sales 0.00
Add : VAT	140.43	VAT Amount 140.43
TOTAL AMOUNT DUE	1,895.56	TOTAL SALES 1,989.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/720/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 866234644894		
Collection Ref. Code	: 1819-41-389-6	Premise Address	: L. JAYME ST.,BAKILID 2,MANDAUE CITY		
Account ID	: 8663430000-7				
Customer Name	: MONTERDE,JHONA M	TOTAL AMOUNT DUE	: 3,565.22	Overdue Bill	: 1
Meter Number	: 351140GS6				
Period	: Jan 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

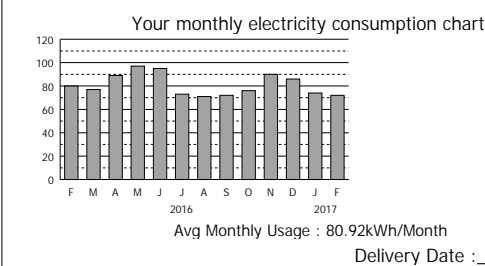




\*27434300003\*

1008512084  
Date : 02-16-2017  
BC09/405.3/740/0006370/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2743430000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-20-263-1		PREVIOUS BALANCE	704.72
Customer Information-----			
Name : LAVADOR,HELEN DEVIDO		CURRENT CHARGES	
Premise Address : 323 SUNATIS ST.		Generation & Transmission	
		Generation Charge	5.4344/kWh 391.28
		Transmission Charge	0.3546/kWh 25.53
		System Loss Charge	0.7862/kWh 56.61
		Sub-Total	473.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 126.04
Meter No : 562594 GS6	Pole No : 0006370	Supply Charge	0.4118/kWh 29.65
Serial No : 22757248	Multiplier : 1	Metering Charge	0.6989/kWh 50.32
Period To : 02-13-2017	Pres Rdg : 4768		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 4696	Sub-Total	211.01
No of Days : 31	Diff Rdg : 72	Others	
Avg kWh/day : 2.32	Registered : 72	Subsidy on Lifeline Discount	-0.15 of 684.43 - 102.66
Conn Load :	Billed kWh : 72	Surcharge	0.02 of 704.50 14.09
To our valued customers,		Sub-Total	- 88.57
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	2.98
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	24.43
		Transmission	0.55
		System Loss	3.37
		Distribution	25.32
		Others	- 6.00
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.23
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.93
		Sub-Total	84.94
		CURRENT BILL - FEBRUARY 2017	680.80
		Advance Payment/Credit Adjustments	- 274.45
		TOTAL AMOUNT DUE	1,111.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 25, 2017 - 846.00	



Total Sales (VAT Inclusive)	680.80
Less : VAT	47.67
Amount Net of VAT	633.13
Less: BIR 2306	19.86
BIR 2307	11.98
SC/PWD DISCOUNT	0.00
Amount Due	601.29
Add : VAT	47.67
TOTAL AMOUNT DUE	648.96
VATable Sales	633.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	47.67
TOTAL SALES	680.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/740/0/21/02-16-2017/63

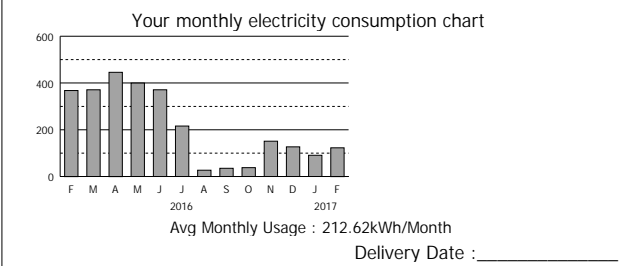
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-20-263-1		Premise Address : 323 SUNATIS ST.	Bill ID. : 274383628527
Account ID : 2743430000-3		TOTAL AMOUNT DUE : 1,111.07	Overdue Bill : 1
Customer Name : LAVADOR,HELEN DEVIDO			
Meter Number : 562594 GS6			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*59093300008\*

1008512225  
Date : 02-16-2017  
BC09/405.3/760/0006281/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5909330000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-64-188-6		PREVIOUS BALANCE		967.10	
Customer Information-----					
Name : PIOLLO,JOCELYN Q		CURRENT CHARGES			
Premise Address : ZONE ATIS,BAKILID II,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	668.43
		Transmission Charge		0.3546/kWh	43.62
		System Loss Charge		0.7862/kWh	96.70
TIN :		Sub-Total		808.75	
Metering Information-----		Distribution Charges			
Meter No : 423400GS6	Pole No : 0006281	Distribution Charge		1.7506/kWh	215.32
Serial No : 52914978	Multiplier : 1	Supply Charge		0.4118/kWh	50.65
Period To : 02-13-2017	Pres Rdg : 19104	Metering Charge		0.6989/kWh	85.96
Period From : 01-13-2017	Prev Rdg : 18981			5.00/month	5.00
No of Days : 31	Diff Rdg : 123	Sub-Total		356.93	
Avg kWh/day : 3.97	Registered : 123	Others			
Conn Load : 1180	Billed kWh : 123	Subsidy on Lifeline Charge		0.1071/kWh	13.17
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh	0.02
		Surcharge		0.02 of 967.00	19.34
		Sub-Total		32.53	
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		5.99	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		41.75	
		Transmission		0.93	
		System Loss		5.75	
		Distribution		42.83	
		Others		4.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.25
		Sub-Total		160.47	
Thank you.		CURRENT BILL - FEBRUARY 2017		1,358.68	
		TOTAL AMOUNT DUE		2,325.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 19, 2017 - 1,377.20			



Total Sales (VAT Inclusive)	1,358.68	
Less : VAT	95.88	
Amount Net of VAT	1,262.80	
Less: BIR 2306	39.96	
BIR 2307	24.08	VATable Sales 1,262.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,198.76	VAT Zero Rated Sales 0.00
Add : VAT	95.88	VAT Amount 95.88
TOTAL AMOUNT DUE	1,294.64	TOTAL SALES 1,358.68

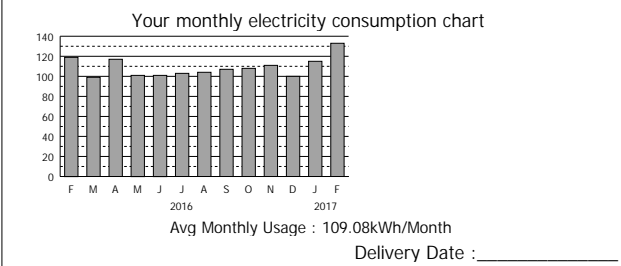
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/760/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-64-188-6		Premise Address : ZONE ATIS,BAKILID II,MANDAUE CITY	Bill ID. : 590073984629
Account ID : 5909330000-8			
Customer Name : PIOLLO,JOCELYN Q	TOTAL AMOUNT DUE : 2,325.78	Overdue Bill : 1	
Meter Number : 423400GS6			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*76753300003\*

1008512001  
Date : 02-16-2017  
BC09/405.3/790/0006392/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7675330000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-92-602-7		PREVIOUS BALANCE	1,276.29
Customer Information-----			
Name : VELOSO,NIDA C		CURRENT CHARGES	
Premise Address : SACRIS ROAD,BAKILID,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 722.78
		Transmission Charge	0.3546/kWh 47.16
		System Loss Charge	0.7862/kWh 104.56
		Sub-Total	874.50
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 232.83
Meter No : 188269DS6	Pole No : 0006392	Supply Charge	0.4118/kWh 54.77
Serial No : 14291315	Multiplier : 1	Metering Charge	0.6989/kWh 92.95
Period To : 02-13-2017	Pres Rdg : 7525		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 7392	Sub-Total	385.55
No of Days : 31	Diff Rdg : 133	Others	
Avg kWh/day : 4.29	Registered : 133	Subsidy on Lifeline Charge	0.1071/kWh 14.24
Conn Load : 250	Billed kWh : 133	Senior Citizen Subsidy Charge	0.000122/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,276.50 25.53
		Sub-Total	39.79
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	6.50
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	45.14
		Transmission	1.01
		System Loss	6.22
		Distribution	46.27
		Others	5.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.77
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.49
		Sub-Total	174.06
Thank you.		CURRENT BILL - FEBRUARY 2017	1,473.90
		TOTAL AMOUNT DUE	2,750.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 2, 2017 - 996.00	



Total Sales (VAT Inclusive)	1,473.90
Less : VAT	104.19
Amount Net of VAT	1,369.71
Less: BIR 2306	43.42
BIR 2307	26.13
SC/PWD DISCOUNT	0.00
Amount Due	1,300.16
Add : VAT	104.19
TOTAL AMOUNT DUE	1,404.35
VATable Sales	1,369.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	104.19
TOTAL SALES	1,473.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/790/0/21/02-16-2017/63

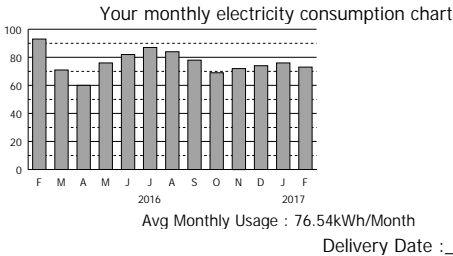
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-92-602-7		Premise Address : SACRIS ROAD,BAKILID,MANDAUE CITY			
Account ID : 7675330000-3					
Customer Name : VELOSO,NIDA C		TOTAL AMOUNT DUE : 2,750.19	Overdue Bill : 1		
Meter Number : 188269DS6					
Period : Jan 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

\*30816300005\*

1008512029  
Date : 02-16-2017  
BC09/405.3/820/0006381/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3081630000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-42-197-2				PREVIOUS BALANCE		668.67	
Customer Information-----				CURRENT CHARGES			
Name : GITALADA,FLORA S				Generation & Transmission			
Premise Address : BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	396.71
				Transmission Charge		0.3546/kWh	25.89
				System Loss Charge		0.7862/kWh	57.39
				Sub-Total			479.99
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	127.79
Meter No : 348910GS6	Pole No : 0006381			Supply Charge		0.4118/kWh	30.06
Serial No : 48608098	Multiplier : 1			Metering Charge		0.6989/kWh	51.02
Period To : 02-13-2017	Pres Rdg : 8336			5.00/month			5.00
Period From : 01-13-2017	Prev Rdg : 8263			Sub-Total			213.87
No of Days : 31	Diff Rdg : 73			Others			
Avg kWh/day : 2.36	Registered : 73			Subsidy on Lifeline Discount		-0.15 of 693.86	- 104.08
Conn Load : 100	Billed kWh : 73			Surcharge		0.02 of 1,403.50	28.07
To our valued customers,				Sub-Total			- 76.01
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			3.09
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			24.79
				Transmission			0.55
				System Loss			3.42
				Distribution			25.66
				Others			- 4.42
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
				Sub-Total			87.86
				CURRENT BILL - FEBRUARY 2017			705.71
				TOTAL AMOUNT DUE			1,374.38
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 2, 2017 - 735.00			



Total Sales (VAT Inclusive)	705.71	
Less : VAT	50.00	
Amount Net of VAT	655.71	
Less: BIR 2306	20.84	
BIR 2307	12.42	VATable Sales 655.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	622.45	VAT Zero Rated Sales 0.00
Add : VAT	50.00	VAT Amount 50.00
TOTAL AMOUNT DUE	672.45	TOTAL SALES 705.71

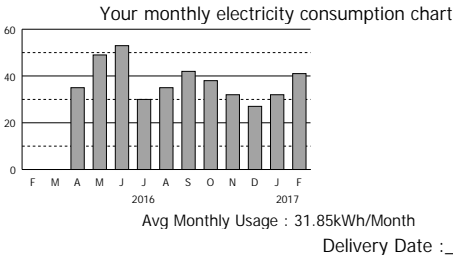
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/820/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 308376049534		
Collection Ref. Code	: 1829-42-197-2	Premise Address	: BAKILID,MANDAUE CITY		
Account ID	: 3081630000-5				
Customer Name	: GITALADA,FLORA S	TOTAL AMOUNT DUE	: 1,374.38	Overdue Bill	: 1
Meter Number	: 348910GS6				
Period	: Jan 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

\*57744300005\*

1008512085  
Date : 02-16-2017  
BC09/405.3/830/0006381/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5774430000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-73-185-5		PREVIOUS BALANCE	182.13
Customer Information-----			
Name : OBSEQUIAS,EFREN F		CURRENT CHARGES	
Premise Address : SITIO ATIS,BAKILID,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 222.81
		Transmission Charge	0.3546/kWh 14.54
		System Loss Charge	0.7862/kWh 32.23
		Sub-Total	269.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 71.77
Meter No : MTR1145585	Pole No : 0006381	Supply Charge	0.4118/kWh 16.88
Serial No : 40101367	Multiplier : 1	Metering Charge	0.6989/kWh 28.65
Period To : 02-13-2017	Pres Rdg : 417		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 376	Sub-Total	122.30
No of Days : 31	Diff Rdg : 41	Others	
Avg kWh/day : 1.32	Registered : 41	Subsidy on Lifeline Discount	-0.4 of 391.88 - 156.75
Conn Load : 250	Billed kWh : 41	Surcharge	0.02 of 182.00 3.64
To our valued customers,		Sub-Total	- 153.11
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	1.19
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	13.93
		Transmission	0.31
		System Loss	1.92
		Distribution	14.68
		Others	- 11.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.40
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.08
		Sub-Total	39.80
		CURRENT BILL - FEBRUARY 2017	278.57
		Advance Payment/Credit Adjustments	- 0.29
		TOTAL AMOUNT DUE	460.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 19, 2016 - 531.00	



Total Sales (VAT Inclusive)	278.57	
Less : VAT	19.08	
Amount Net of VAT	259.49	
Less: BIR 2306	7.96	
BIR 2307	4.80	VATable Sales 259.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	246.73	VAT Zero Rated Sales 0.00
Add : VAT	19.08	VAT Amount 19.08
TOTAL AMOUNT DUE	265.81	TOTAL SALES 278.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/830/0/21/02-16-2017/63

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

			Bill ID. : 577250798616	
Collection Ref. Code	: 1819-73-185-5	Premise Address	: SITIO ATIS,BAKILID,MANDAUE CITY	
Account ID	: 5774430000-5			
Customer Name	: OBSEQUIAS,EFREN F	TOTAL AMOUNT DUE	: 460.41	Overdue Bill : 1
Meter Number	: MTR1145585			
Period	: Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

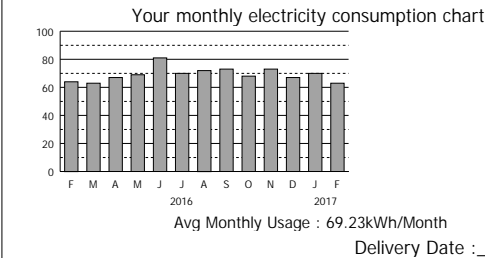
Bill ID 525554830126  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*52524300002\*

1008512357  
Date : 02-16-2017  
BC09/405.3/880/0006381/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5252430000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-18-593-1		PREVIOUS BALANCE				624.94	
Customer Information-----				CURRENT CHARGES			
Name : MARABABOL,MAMERTO C.		Generation & Transmission					
Premise Address : BK. ELEM. SCH.,BAKILID II,MANDAUE CITY		Generation Charge		5.4344/kWh		342.37	
		Transmission Charge		0.3546/kWh		22.34	
		System Loss Charge		0.7862/kWh		49.53	
TIN :		Sub-Total				414.24	
Metering Information-----				Distribution Charges			
Meter No : 317876GS6	Pole No : 0006381	Distribution Charge		1.7506/kWh		110.29	
Serial No : 39732555	Multiplier : 1	Supply Charge		0.4118/kWh		25.94	
Period To : 02-13-2017	Pres Rdg : 12041	Metering Charge		0.6989/kWh		44.03	
Period From : 01-13-2017	Prev Rdg : 11978			5.00/month		5.00	
No of Days : 31	Diff Rdg : 63	Sub-Total				185.26	
Avg kWh/day : 2.03	Registered : 63	Others					
Conn Load : 200	Billed kWh : 63	Subsidy on Lifeline Discount		-0.2 of 599.50		- 119.90	
To our valued customers,		Surcharge		0.02 of 625.00		12.50	
		Sub-Total				- 107.40	
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		2.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.		Generation				21.39	
		Transmission				0.47	
		System Loss				2.96	
		Distribution				22.23	
		Others				- 7.61	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		9.84	
		Environmental Charge		0.0025/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		12.21	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		7.81	
		Sub-Total				71.92	
		CURRENT BILL - FEBRUARY 2017				564.02	
		TOTAL AMOUNT DUE				1,188.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JANUARY 27, 2017 - 583.00					



Total Sales (VAT Inclusive)	564.02	
Less : VAT	39.44	
Amount Net of VAT	524.58	
Less: BIR 2306	16.43	
BIR 2307	9.89	VATable Sales 524.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	498.26	VAT Zero Rated Sales 0.00
Add : VAT	39.44	VAT Amount 39.44
TOTAL AMOUNT DUE	537.70	TOTAL SALES 564.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/880/0/21/02-16-2017/63

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

Collection Ref. Code : 1819-18-593-1			Premise Address : BK. ELEM. SCH.,BAKILID II,MANDAUE CITY		Bill ID. : 525554830126	
Account ID : 5252430000-2						
Customer Name : MARABABOL,MAMERTO C.			TOTAL AMOUNT DUE : 1,188.96		Overdue Bill : 1	
Meter Number : 317876GS6						
Period : Jan 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

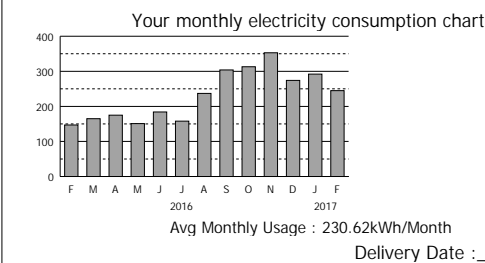
Bill ID 600527963331  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*60046300004\*

1008511992  
Date : 02-16-2017  
BC09/405.3/900/0006370/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6004630000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-64-647-4		PREVIOUS BALANCE		3,241.64	
Customer Information-----					
Name : VILLANUEVA,LILIA C		CURRENT CHARGES			
Premise Address : SACRIS RD,BAKILID,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	1,331.43
Metering Information-----		Transmission Charge		0.3546/kWh	86.88
Meter No : MTR1078292 Pole No : 0006370		System Loss Charge		0.7862/kWh	192.62
Serial No : 40016751 Multiplier : 1		Sub-Total		1,610.93	
Period To : 02-13-2017 Pres Rdg : 4867		Distribution Charges			
Period From : 01-13-2017 Prev Rdg : 4622		Distribution Charge		1.7506/kWh	428.90
No of Days : 31 Diff Rdg : 245		Supply Charge		0.4118/kWh	100.89
Avg kWh/day : 7.90 Registered : 245		Metering Charge		0.6989/kWh	171.23
Conn Load : 600 Billed kWh : 245				5.00/month	5.00
To our valued customers,		Sub-Total		706.02	
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.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.1071/kWh	26.24
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.000122/kWh	0.03
Thank you.		Surcharge		0.02 of 3,241.50	64.83
		Sub-Total		91.10	
		Government Charges			
		Franchise Tax - Local		12.04	
		Value Added Tax			
		Generation		83.17	
		Transmission		1.85	
		System Loss		11.47	
		Distribution		84.72	
		Others		12.38	
		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		322.34	
		CURRENT BILL - FEBRUARY 2017		2,730.39	
		TOTAL AMOUNT DUE		5,972.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 10, 2017 - 2,974.00			



Total Sales (VAT Inclusive)	2,730.39	
Less : VAT	193.59	
Amount Net of VAT	2,536.80	
Less: BIR 2306	80.67	
BIR 2307	48.40	VATable Sales 2,536.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,407.73	VAT Zero Rated Sales 0.00
Add : VAT	193.59	VAT Amount 193.59
TOTAL AMOUNT DUE	2,601.32	TOTAL SALES 2,730.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/900/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 600527963331	
Collection Ref. Code	: 1841-64-647-4	Premise Address	: SACRIS RD,BAKILID,MANDAUE CITY	
Account ID	: 6004630000-4			
Customer Name	: VILLANUEVA,LILIA C	TOTAL AMOUNT DUE	: 5,972.03	Overdue Bill : 1
Meter Number	: MTR1078292			
Period	: Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				



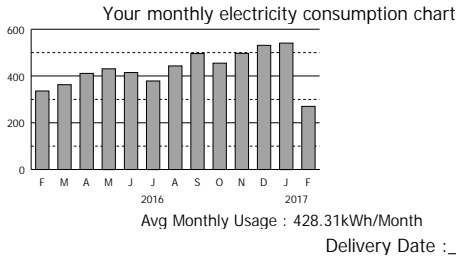
Bill ID 349889620053  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*34954300009\*

1008512154  
Date : 02-16-2017  
BC09/405.3/910/0006370/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3495430000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-21-632-6		PREVIOUS BALANCE		6,006.27	
Customer Information-----					
Name : TUDTUD,JOSE D		CURRENT CHARGES			
Premise Address : SITIO ATIS,BAKILID,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	1,467.29
Metering Information-----		Transmission Charge		0.3546/kWh	95.74
Meter No : MTR1080878 Pole No : 0006370		System Loss Charge		0.7862/kWh	212.27
Serial No : 40014654 Multiplier : 1		Sub-Total		1,775.30	
Period To : 02-13-2017 Pres Rdg : 9135		Distribution Charges			
Period From : 01-13-2017 Prev Rdg : 8865		Distribution Charge		1.7506/kWh	472.66
No of Days : 31 Diff Rdg : 270		Supply Charge		0.4118/kWh	111.19
Avg kWh/day : 8.71 Registered : 270		Metering Charge		0.6989/kWh	188.70
Conn Load : Billed kWh : 270		Sub-Total		5.00/month	5.00
To our valued customers,		Others		777.55	
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.		Subsidy on Lifeline Charge		0.1071/kWh	28.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge		0.000122/kWh	0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 11,721.00	234.42
Thank you.		Sub-Total		263.37	
		Government Charges			
		Franchise Tax - Local		14.08	
		Value Added Tax			
		Generation		91.66	
		Transmission		2.04	
		System Loss		12.63	
		Distribution		93.31	
		Others		33.29	
		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		375.65	
		CURRENT BILL - FEBRUARY 2017		3,191.87	
		TOTAL AMOUNT DUE		9,198.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 30, 2017 - 5,714.64			



Total Sales (VAT Inclusive)	3,191.87	
Less : VAT	232.93	
Amount Net of VAT	2,958.94	
Less: BIR 2306	97.06	
BIR 2307	56.61	VATable Sales 2,958.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,805.27	VAT Zero Rated Sales 0.00
Add : VAT	232.93	VAT Amount 232.93
TOTAL AMOUNT DUE	3,038.20	TOTAL SALES 3,191.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/910/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-21-632-6		Premise Address : SITIO ATIS,BAKILID,MANDAUE CITY	
Account ID : 3495430000-9			
Customer Name : TUDTUD,JOSE D		TOTAL AMOUNT DUE : 9,198.14	
Meter Number : MTR1080878		Overdue Bill : 1	
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

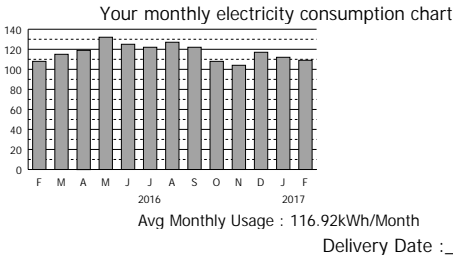
\*95625300009\*

1008512123  
Date : 02-16-2017  
BC09/405.3/930/0006381/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9562530000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-99-500-4				PREVIOUS BALANCE		1,249.67	
Customer Information-----				CURRENT CHARGES			
Name : BUGHAO,NESTOR B.				Generation & Transmission			
Premise Address : MARFA,BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	592.35
				Transmission Charge		0.3546/kWh	38.65
				System Loss Charge		0.7862/kWh	85.70
TIN :				Sub-Total		716.70	
Metering Information-----				Distribution Charges			
Meter No : 312503GS6		Pole No : 0006381		Distribution Charge		1.7506/kWh	190.82
Serial No : 48837777		Multiplier : 1		Supply Charge		0.4118/kWh	44.89
Period To : 02-13-2017		Pres Rdg : 14448		Metering Charge		0.6989/kWh	76.18
Period From : 01-13-2017		Prev Rdg : 14339				5.00/month	5.00
No of Days : 31		Diff Rdg : 109		Sub-Total		316.89	
Avg kWh/day : 3.52		Registered : 109		Others			
Conn Load : 224		Billed kWh : 109		Subsidy on Lifeline Charge		0.1071/kWh	11.67
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Surcharge		0.02 of 1,249.50	24.99
				Sub-Total		36.67	
				Government Charges			
				Franchise Tax - Local		5.35	
				Value Added Tax			
				Generation		37.00	
				Transmission		0.83	
				System Loss		5.10	
				Distribution		38.03	
				Others		5.04	
				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		143.28	
				CURRENT BILL - FEBRUARY 2017		1,213.54	
				TOTAL AMOUNT DUE		2,463.21	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 21, 2017 - 1,261.00			

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)	1,213.54	
Less : VAT	86.00	
Amount Net of VAT	1,127.54	
Less: BIR 2306	35.83	
BIR 2307	21.51	VATable Sales 1,127.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,070.20	VAT Zero Rated Sales 0.00
Add : VAT	86.00	VAT Amount 86.00
TOTAL AMOUNT DUE	1,156.20	TOTAL SALES 1,213.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/930/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 956158593215	
Collection Ref. Code	: 1811-99-500-4	Premise Address	: MARFA,BAKILID,MANDAUE CITY
Account ID	: 9562530000-9		
Customer Name	: BUGHAO,NESTOR B.	TOTAL AMOUNT DUE	: 2,463.21
Meter Number	: 312503GS6	Overdue Bill	: 1
Period	: Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*29314300004\*

1008512349  
Date : 02-16-2017  
BC09/405.3/940/0007033/63

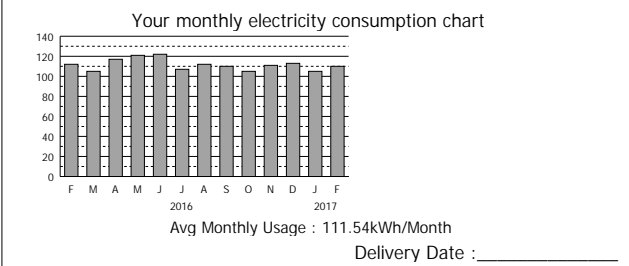
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2931430000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-92-773-6		PREVIOUS BALANCE		1,173.17	
Customer Information-----					
Name : ARREGLO,PEDRO (M1) S.		CURRENT CHARGES			
Premise Address : INF. ELEM. SCHOOL,BAKILID II,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	597.78
		Transmission Charge		0.3546/kWh	39.01
		System Loss Charge		0.7862/kWh	86.48
TIN :		Sub-Total			723.27
Metering Information-----					
Meter No :	MTR1071891	Pole No :	0007033	Distribution Charges	
Serial No :	40011203	Multiplier :	1	Distribution Charge	
Period To :	02-13-2017	Pres Rdg :	2695	1.7506/kWh	
Period From :	01-13-2017	Prev Rdg :	2585	192.57	
No of Days :	31	Diff Rdg :	110	Supply Charge	
Avg kWh/day :	3.55	Registered :	110	0.4118/kWh	
Conn Load :	760	Billed kWh :	110	45.30	
To our valued customers,		Sub-Total		0.6989/kWh	
		Others		76.88	
		Subsidy on Lifeline Charge		5.00/month	
		Senior Citizen Subsidy Charge		319.75	
		Surcharge		0.1071/kWh	
		Sub-Total		11.78	
		Government Charges		0.000122/kWh	
		Franchise Tax - Local		0.02 of 2,421.00	
		Value Added Tax		48.42	
		Generation		60.21	
		Transmission			
		System Loss		5.52	
		Distribution			
		Others		37.34	
		Universal Charge		0.83	
		Missionary Electrification		5.16	
		Environmental Charge		38.37	
		NPC Stranded Contract Costs		7.89	
		Feed In Tariff Allowance - FIT-ALL		0.1561/kWh	
		Sub-Total		17.17	
		CURRENT BILL - FEBRUARY 2017		0.0025/kWh	
		Advance Payment/Credit Adjustments		0.28	
				21.32	
				13.64	
				147.52	
				1,250.75	
				- 3.06	

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)	1,250.75	
Less : VAT	89.59	
Amount Net of VAT	1,161.16	
Less: BIR 2306	37.33	
BIR 2307	22.18	VATable Sales 1,161.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,101.65	VAT Zero Rated Sales 0.00
Add : VAT	89.59	VAT Amount 89.59
TOTAL AMOUNT DUE	1,191.24	TOTAL SALES 1,250.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/940/0/21/02-16-2017/63

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

Bill ID. : 293573228890			
Collection Ref. Code	: 1817-92-773-6	Premise Address	: INF. ELEM. SCHOOL,BAKILID II,MANDAUE CITY
Account ID	: 2931430000-4		
Customer Name	: ARREGLO,PEDRO (M1) S.	TOTAL AMOUNT DUE	: 2,420.86
Meter Number	: MTR1071891	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

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

Bill ID 708364431391  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*70825300000\*

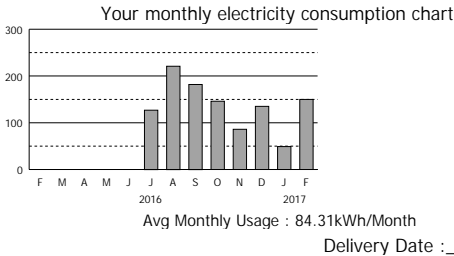
1008512223  
Date : 02-16-2017  
BC09/405.3/950/0007033/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7082530000-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1813-53-035-1		PREVIOUS BALANCE		601.36	
Customer Information-----					
Name : BAKILID DAY CARE CENTER C/O ELMO A. ORLAN		CURRENT CHARGES			
Premise Address : BSDE ELEM. SCHOOL,BAKILID,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	815.16
		Transmission Charge		0.6036/kWh	90.54
		System Loss Charge		0.7644/kWh	114.66
TIN : 209-362-373-000		Sub-Total		1,020.36	
Metering Information-----		Distribution Charges			
Meter No : 007547 EFS6	Pole No : 0007033	Distribution Charge		1.7506/kWh	262.59
Serial No : 121426905	Multiplier : 1	Supply Charge		0.4118/kWh	61.77
Period To : 02-13-2017	Pres Rdg : 1099	Metering Charge		0.6989/kWh	104.84
Period From : 01-13-2017	Prev Rdg : 949			5.00/month	5.00
No of Days : 31	Diff Rdg : 150	Sub-Total		434.20	
Avg kWh/day : 4.84	Registered : 150	Others			
Conn Load : 774	Billed kWh : 150	Subsidy on Lifeline Charge		0.1071/kWh	16.07
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh	0.02
		Surcharge		0.02 of 2,070.50	41.41
		Sub-Total		57.50	
		Government Charges			
		Franchise Tax - Local		7.56	
		Value Added Tax			
		Generation		50.93	
		Transmission		1.93	
		System Loss		6.64	
		Distribution		52.10	
		Others		7.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.60
		Sub-Total		198.45	
		CURRENT BILL - FEBRUARY 2017		1,710.51	
		TOTAL AMOUNT DUE		2,311.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 11, 2017 - 1,469.23			

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.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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)	1,710.51	
Less : VAT	119.41	
Amount Net of VAT	1,591.10	
Less: BIR 2306	49.74	
BIR 2307	30.39	VATable Sales 1,591.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,510.97	VAT Zero Rated Sales 0.00
Add : VAT	119.41	VAT Amount 119.41
TOTAL AMOUNT DUE	1,630.38	TOTAL SALES 1,710.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/950/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 708364431391	
Collection Ref. Code	: 1813-53-035-1	Premise Address	: BSDE ELEM. SCHOOL,BAKILID,MANDAUE CITY	
Account ID	: 7082530000-0			
Customer Name	: BAKILID DAY CARE CENTER C/O ELMO A. ORLAN	TOTAL AMOUNT DUE	: 2,311.87	Overdue Bill : 1
Meter Number	: 007547 EFS6			
Period	: Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

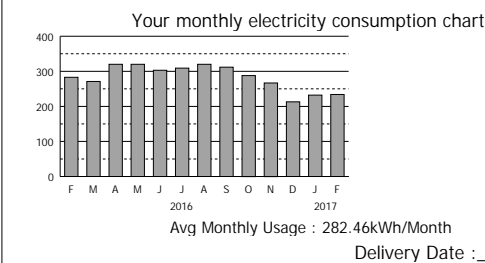
Bill ID 367056620505  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*36744300009\*

1008512006  
Date : 02-16-2017  
BC09/405.3/1030/0007022/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3674430000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-70-965-5		PREVIOUS BALANCE		4,956.43	
Customer Information-----					
Name : GONZAGA,WILMA S		CURRENT CHARGES			
Premise Address : NR. ELEM. SCHOOL,BAKILID II,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	1,271.65
		Transmission Charge		0.3546/kWh	82.98
		System Loss Charge		0.7862/kWh	183.97
TIN :		Sub-Total		1,538.60	
Metering Information-----		Distribution Charges			
Meter No : 468033GS6 Pole No : 0007022		Distribution Charge		1.7506/kWh	409.64
Serial No : 74689406 Multiplier : 1		Supply Charge		0.4118/kWh	96.36
Period To : 02-13-2017 Pres Rdg : 22225		Metering Charge		0.6989/kWh	163.54
Period From : 01-13-2017 Prev Rdg : 21991				5.00/month	5.00
No of Days : 31 Diff Rdg : 234		Sub-Total		674.54	
Avg kWh/day : 7.55 Registered : 234		Others			
Conn Load : 694 Billed kWh : 234		Subsidy on Lifeline Charge		0.1071/kWh	25.06
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh	0.03
		Surcharge		0.02 of 4,956.50	99.13
		Sub-Total		124.22	
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		11.69	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		79.43	
		Transmission		1.77	
		System Loss		10.95	
		Distribution		80.94	
		Others		16.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.53
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.35
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.02
		Sub-Total		312.58	
Thank you.		CURRENT BILL - FEBRUARY 2017		2,649.94	
		TOTAL AMOUNT DUE		7,606.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 22, 2016 - 3,940.00			



Total Sales (VAT Inclusive)	2,649.94	
Less : VAT	189.40	
Amount Net of VAT	2,460.54	
Less: BIR 2306	78.92	
BIR 2307	46.98	VATable Sales 2,460.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,334.64	VAT Zero Rated Sales 0.00
Add : VAT	189.40	VAT Amount 189.40
TOTAL AMOUNT DUE	2,524.04	TOTAL SALES 2,649.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1030/0/21/02-16-2017/63

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

			Bill ID. : 367056620505	
Collection Ref. Code	: 1819-70-965-5	Premise Address	: NR. ELEM. SCHOOL,BAKILID II,MANDAUE CITY	
Account ID	: 3674430000-9			
Customer Name	: GONZAGA,WILMA S	TOTAL AMOUNT DUE	: 7,606.37	Overdue Bill : 2
Meter Number	: 468033GS6			
Period	: Dec 2016 to Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

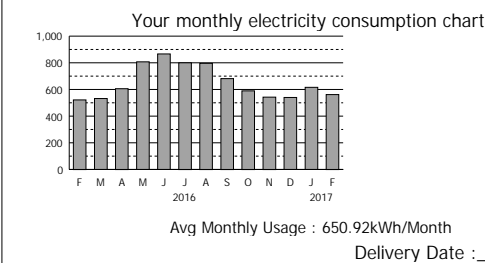
Bill ID 262464202551  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*26253300003\*

1008512256  
Date : 02-16-2017  
BC09/405.3/1060/0007044/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2625330000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-50-461-7		PREVIOUS BALANCE		6,821.87	
Customer Information-----					
Name : MOLIG,TERESO		CURRENT CHARGES			
Premise Address : MAGUIKAY MANDAUE		Generation & Transmission			
		Generation Charge		5.4344/kWh	3,054.13
		Transmission Charge		0.3546/kWh	199.29
		System Loss Charge		0.7862/kWh	441.84
TIN :		Sub-Total		3,695.26	
Metering Information-----					
Meter No :	MTR1071047	Pole No :	0007044		
Serial No :	125288235	Multiplier :	1		
Period To :	02-13-2017	Pres Rdg :	15892		
Period From :	01-13-2017	Prev Rdg :	15330		
No of Days :	31	Diff Rdg :	562		
Avg kWh/day :	18.13	Registered :	562		
Conn Load :	0	Billed kWh :	562		
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		1,613.05	
		Others			
		Subsidy on Lifeline Charge		0.1071/kWh	60.19
		Senior Citizen Subsidy Charge		0.000122/kWh	0.07
		Surcharge		0.02 of 12,644.00	252.88
		Sub-Total		313.14	
		Government Charges			
		Franchise Tax - Local		28.11	
		Value Added Tax			
		Generation		190.78	
		Transmission		4.25	
		System Loss		26.28	
		Distribution		193.57	
		Others		40.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	87.73
		Environmental Charge		0.0025/kWh	1.41
		NPC Stranded Contract Costs		0.1938/kWh	108.92
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	69.69
		Sub-Total		751.69	
		CURRENT BILL - FEBRUARY 2017		6,373.14	
		TOTAL AMOUNT DUE		13,195.01	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 30, 2017 - 5,822.18					



Total Sales (VAT Inclusive)	6,373.14	
Less : VAT	455.83	
Amount Net of VAT	5,917.31	
Less: BIR 2306	189.94	
BIR 2307	112.99	VATable Sales 5,917.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,614.38	VAT Zero Rated Sales 0.00
Add : VAT	455.83	VAT Amount 455.83
TOTAL AMOUNT DUE	6,070.21	TOTAL SALES 6,373.14

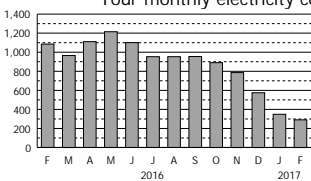
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/1060/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-50-461-7		Premise Address : MAGUIKAY MANDAUE	Bill ID. : 262464202551
Account ID : 2625330000-3			
Customer Name : MOLIG,TERESO	TOTAL AMOUNT DUE : 13,195.01	Overdue Bill : 1	
Meter Number : MTR1071047			
Period : Jan 2017			
NOTICE OF DISCONNECTION We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*95253300008\*

1008512081  
Date : 02-16-2017  
BC09/405.3/1110/0007011/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9525330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-50-431-5				PREVIOUS BALANCE		3,930.94	
Customer Information-----				CURRENT CHARGES			
Name : CABATINGAN,FABIANA				Generation & Transmission			
Premise Address : MAGUIKAY MANDAWE				Generation Charge		5.4344/kWh	1,581.41
				Transmission Charge		0.3546/kWh	103.19
				System Loss Charge		0.7862/kWh	228.78
TIN :				Sub-Total		1,913.38	
Metering Information-----				Distribution Charges			
Meter No : 240916DS6		Pole No : 0007011		Distribution Charge		1.7506/kWh	509.42
Serial No : 11211475		Multiplier : 1		Supply Charge		0.4118/kWh	119.83
Period To : 02-13-2017		Pres Rdg : 81068		Metering Charge		0.6989/kWh	203.38
Period From : 01-13-2017		Prev Rdg : 80777				5.00/month	5.00
No of Days : 31		Diff Rdg : 291		Sub-Total		837.63	
Avg kWh/day : 9.39		Registered : 291		Others			
Conn Load : 0		Billed kWh : 291		Subsidy on Lifeline Charge		0.1071/kWh	31.17
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.04
				Surcharge		0.02 of 3,931.00	78.62
				Sub-Total		109.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		14.30	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		98.78	
				Transmission		2.20	
				System Loss		13.60	
				Distribution		100.52	
				Others		14.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.42
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.08
				Sub-Total		382.93	
				CURRENT BILL - FEBRUARY 2017		3,243.77	
				Advance Payment/Credit Adjustments		- 22.48	
				TOTAL AMOUNT DUE		7,152.23	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 22, 2017 - 6,250.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		3,243.77		
		Less : VAT		230.00		
		Amount Net of VAT		3,013.77		
		Less: BIR 2306		95.83		
		BIR 2307		57.50	VATable Sales	3,013.77
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
		Amount Due		2,860.44	VAT Zero Rated Sales	0.00
		Add : VAT		230.00	VAT Amount	230.00
		TOTAL AMOUNT DUE		3,090.44	TOTAL SALES	3,243.77

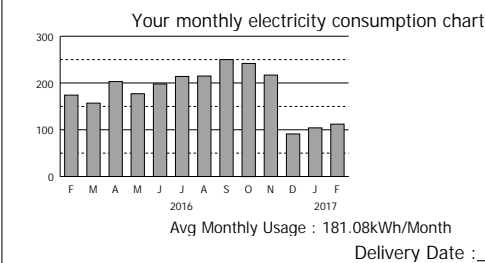
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		3,243.77																											
<table border="1"><caption>Monthly Electricity Consumption (kWh)</caption><thead><tr><th>Month</th><th>Consumption (kWh)</th></tr></thead><tbody><tr><td>Feb 2016</td><td>1050</td></tr><tr><td>Mar 2016</td><td>1000</td></tr><tr><td>Apr 2016</td><td>1050</td></tr><tr><td>May 2016</td><td>1200</td></tr><tr><td>Jun 2016</td><td>1100</td></tr><tr><td>Jul 2016</td><td>950</td></tr><tr><td>Aug 2016</td><td>950</td></tr><tr><td>Sep 2016</td><td>950</td></tr><tr><td>Oct 2016</td><td>900</td></tr><tr><td>Nov 2016</td><td>900</td></tr><tr><td>Dec 2016</td><td>400</td></tr><tr><td>Jan 2017</td><td>300</td></tr></tbody></table>		Month	Consumption (kWh)	Feb 2016	1050	Mar 2016	1000	Apr 2016	1050	May 2016	1200	Jun 2016	1100	Jul 2016	950	Aug 2016	950	Sep 2016	950	Oct 2016	900	Nov 2016	900	Dec 2016	400	Jan 2017	300	Less : VAT		230.00	
		Month	Consumption (kWh)																												
		Feb 2016	1050																												
		Mar 2016	1000																												
		Apr 2016	1050																												
May 2016	1200																														
Jun 2016	1100																														
Jul 2016	950																														
Aug 2016	950																														
Sep 2016	950																														
Oct 2016	900																														
Nov 2016	900																														
Dec 2016	400																														
Jan 2017	300																														
Amount Net of VAT		3,013.77																													
Less: BIR 2306		95.83																													
BIR 2307		57.50		VATable Sales 3,013.77																											
SC/PWD DISCOUNT		0.00		VAT Exempt Sales 0.00																											
Amount Due		2,860.44		VAT Zero Rated Sales 0.00																											
Add : VAT		230.00		VAT Amount 230.00																											
TOTAL AMOUNT DUE		3,090.44		TOTAL SALES 3,243.77																											
Avg Monthly Usage : 864.00kWh/Month																															
Delivery Date : _____																															
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.				BC09/405.3/1110/0/21/02-16-2017/63																											
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999																													

Collection Ref. Code : 1815-50-431-5			Premise Address : MAGUIKAY MANDAWE		Bill ID. : 952398879078	
Account ID : 9525330000-8						
Customer Name : CABATINGAN,FABIANA			TOTAL AMOUNT DUE : 7,152.23		Overdue Bill : 1	
Meter Number : 240916DS6						
Period : Jan 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

\*63074300003\*

1008512374  
Date : 02-16-2017  
BC09/405.3/1190/0006233/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6307430000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-31-755-8		PREVIOUS BALANCE	1,159.69
Customer Information-----			
Name : BURGOS,JOSE		CURRENT CHARGES	
Premise Address : BAKILID II MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 608.65
		Transmission Charge	0.3546/kWh 39.72
		System Loss Charge	0.7862/kWh 88.05
TIN :		Sub-Total	736.42
Metering Information-----		Distribution Charges	
Meter No : 290031SS6	Pole No : 0006233	Distribution Charge	1.7506/kWh 196.07
Serial No : 35638676	Multiplier : 1	Supply Charge	0.4118/kWh 46.12
Period To : 02-13-2017	Pres Rdg : 26390	Metering Charge	0.6989/kWh 78.28
Period From : 01-13-2017	Prev Rdg : 26278		5.00/month 5.00
No of Days : 31	Diff Rdg : 112	Sub-Total	325.47
Avg kWh/day : 3.61	Registered : 112	Others	
Conn Load : 150	Billed kWh : 112	Subsidy on Lifeline Charge	0.1071/kWh 12.00
To our valued customers,		Senior Citizen Subsidy Charge	0.000122/kWh 0.01
		Surcharge	0.02 of 1,159.50 23.19
		Sub-Total	35.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	5.49
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	38.01
		Transmission	0.84
		System Loss	5.24
		Distribution	39.06
		Others	4.88
		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	146.89
Thank you.		CURRENT BILL - FEBRUARY 2017	1,243.98
		TOTAL AMOUNT DUE	2,403.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 20, 2017 - 1,144.00	



Total Sales (VAT Inclusive)	1,243.98	
Less : VAT	88.03	
Amount Net of VAT	1,155.95	
Less: BIR 2306	36.69	
BIR 2307	22.05	VATable Sales 1,155.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,097.21	VAT Zero Rated Sales 0.00
Add : VAT	88.03	VAT Amount 88.03
TOTAL AMOUNT DUE	1,185.24	TOTAL SALES 1,243.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1190/0/21/02-16-2017/63

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

			Bill ID. : 630219889778	
Collection Ref. Code	: 1839-31-755-8	Premise Address	: BAKILID II MANDAUE CITY	
Account ID	: 6307430000-3			
Customer Name	: BURGOS,JOSE	TOTAL AMOUNT DUE	: 2,403.67	Overdue Bill : 1
Meter Number	: 290031SS6			
Period	: Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				



\*58854300009\*

1008512198  
Date : 02-16-2017  
BC09/405.3/1300/0003792/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5885430000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-99-467-8		PREVIOUS BALANCE		2,614.77	
Customer Information-----					
Name : CASTRO,NELSON (M8) S		CURRENT CHARGES			
Premise Address : L. JAYME ST., MARFA,BAKILID II,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	1,521.63
		Transmission Charge		0.3546/kWh	99.29
		System Loss Charge		0.7862/kWh	220.14
TIN :		Sub-Total		1,841.06	
Metering Information-----					
Meter No :	472999GS6	Pole No :	0003792		
Serial No :	61338531	Multiplier :	1		
Period To :	02-13-2017	Pres Rdg :	16762		
Period From :	01-13-2017	Prev Rdg :	16482		
No of Days :	31	Diff Rdg :	280		
Avg kWh/day :	9.03	Registered :	280		
Conn Load :	218	Billed kWh :	280		
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		806.16	
		Others			
		Subsidy on Lifeline Charge		0.1071/kWh	29.99
		Senior Citizen Subsidy Charge		0.000122/kWh	0.03
		Surcharge		0.02 of 2,615.00	52.30
		Sub-Total		82.32	
		Government Charges			
		Franchise Tax - Local		13.65	
		Value Added Tax			
		Generation		95.05	
		Transmission		2.12	
		System Loss		13.10	
		Distribution		96.74	
		Others		11.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.71
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	54.26
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	34.72
		Sub-Total		365.57	
		CURRENT BILL - FEBRUARY 2017		3,095.11	
		TOTAL AMOUNT DUE		5,709.88	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 21, 2017 - 3,077.86					

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 276.69kWh/Month

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

Total Sales (VAT Inclusive)	3,095.11
Less : VAT	218.53
Amount Net of VAT	2,876.58
Less: BIR 2306	91.06
BIR 2307	54.86
SC/PWD DISCOUNT	0.00
Amount Due	2,730.66
Add : VAT	218.53
TOTAL AMOUNT DUE	2,949.19

VATable Sales	2,876.58
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	218.53
TOTAL SALES	3,095.11

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

BC09/405.3/1300/0/21/02-16-2017/63

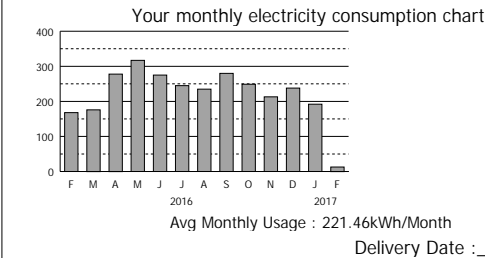
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 588296369985	
Collection Ref. Code	: 1819-99-467-8	Premise Address	: L. JAYME ST., MARFA,BAKILID II,MANDAUE CITY	
Account ID	: 5885430000-9			
Customer Name	: CASTRO,NELSON (M8) S	TOTAL AMOUNT DUE	: 5,709.88	Overdue Bill : 1
Meter Number	: 472999GS6			
Period	: Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*76293300000\*

1008512301  
Date : 02-16-2017  
BC09/405.3/1360/0003792/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7629330000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-16-653-7				PREVIOUS BALANCE		2,146.11	
Customer Information-----				CURRENT CHARGES			
Name : CASTRO,MARIA M5 S				Generation & Transmission			
Premise Address : MARFA,BAKILID II,MANDAUE CITY				Generation Charge		5.4344/kWh	70.65
				Transmission Charge		0.3546/kWh	4.61
				System Loss Charge		0.7862/kWh	10.22
TIN :				Sub-Total		85.48	
Metering Information-----				Distribution Charges			
Meter No : 438996GS6		Pole No : 0003792		Distribution Charge		1.7506/kWh	22.76
Serial No : 98602551		Multiplier : 1		Supply Charge		0.4118/kWh	5.35
Period To : 02-13-2017		Pres Rdg : 8908		Metering Charge		0.6989/kWh	9.09
Period From : 01-13-2017		Prev Rdg : 8895				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 : 1596		Billed kWh : 13		Subsidy on Lifeline Discount		-1. of 122.68	- 122.68
To our valued customers,				Surcharge		0.02 of 2,146.00	42.92
				Sub-Total		- 79.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.24	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		4.41	
				Transmission		0.10	
				System Loss		0.60	
				Distribution		5.06	
				Others		- 4.39	
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		12.21	
				CURRENT BILL - FEBRUARY 2017		60.13	
				TOTAL AMOUNT DUE		2,206.24	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 21, 2017 - 2,560.00			



Total Sales (VAT Inclusive)	60.13	
Less : VAT	5.78	
Amount Net of VAT	54.35	
Less: BIR 2306	2.42	
BIR 2307	0.96	VATable Sales 54.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	50.97	VAT Zero Rated Sales 0.00
Add : VAT	5.78	VAT Amount 5.78
TOTAL AMOUNT DUE	56.75	TOTAL SALES 60.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1360/0/21/02-16-2017/63

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

			Bill ID. : 762080493256		
Collection Ref. Code	: 1841-16-653-7	Premise Address	: MARFA,BAKILID II,MANDAUE CITY		
Account ID	: 7629330000-0				
Customer Name	: CASTRO,MARIA M5 S	TOTAL AMOUNT DUE	: 2,206.24	Overdue Bill	: 1
Meter Number	: 438996GS6				
Period	: Jan 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

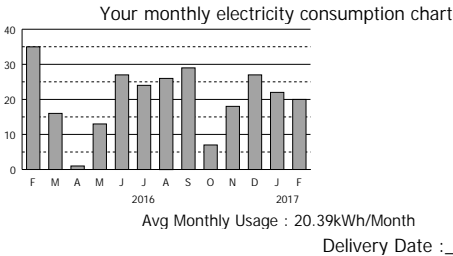
Bill ID 757115151041  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*75735300008\*

1008512218  
Date : 02-16-2017  
BC09/405.3/1380/0003792/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7573530000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-30-584-1				PREVIOUS BALANCE		93.77	
Customer Information-----				CURRENT CHARGES			
Name : CASTRO,NELSON M11 S				Generation & Transmission			
Premise Address : #206 MARFA ST.,BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	108.69
				Transmission Charge		0.3546/kWh	7.09
				System Loss Charge		0.7862/kWh	15.72
TIN :				Sub-Total		131.50	
Metering Information-----				Distribution Charges			
Meter No : 467106GS6		Pole No : 0003792		Distribution Charge		1.7506/kWh	35.01
Serial No : 56629283		Multiplier : 1		Supply Charge		0.4118/kWh	8.24
Period To : 02-13-2017		Pres Rdg : 5079		Metering Charge		0.6989/kWh	13.98
Period From : 01-13-2017		Prev Rdg : 5059				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 : 354		Billed kWh : 20		Subsidy on Lifeline Discount		-1. of 188.73	- 188.73
To our valued customers,				Surcharge		0.02 of 94.00	1.88
				Sub-Total		- 186.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.03	
				Value Added Tax			
				Generation		6.79	
				Transmission		0.15	
				System Loss		0.93	
				Distribution		7.47	
				Others		- 14.51	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
				Sub-Total		10.39	
				CURRENT BILL - FEBRUARY 2017		17.27	
				Advance Payment/Credit Adjustments		- 31.16	
				TOTAL AMOUNT DUE		79.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 17, 2017 - 108.00			



Total Sales (VAT Inclusive)	17.27	
Less : VAT	0.83	
Amount Net of VAT	16.44	
Less: BIR 2306	0.35	
BIR 2307	0.14	VATable Sales 16.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15.95	VAT Zero Rated Sales 0.00
Add : VAT	0.83	VAT Amount 0.83
TOTAL AMOUNT DUE	16.78	TOTAL SALES 17.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/1380/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 757115151041	
Collection Ref. Code	: 1845-30-584-1	Premise Address	: #206 MARFA ST.,BAKILID,MANDAUE CITY	
Account ID	: 7573530000-8			
Customer Name	: CASTRO,NELSON M11 S	TOTAL AMOUNT DUE	: 79.88	Overdue Bill : 1
Meter Number	: 467106GS6			
Period	: Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*40996300006\*

1008512060  
Date : 02-16-2017  
BC09/405.3/1400/0003792/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4099630000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-62-203-3				PREVIOUS BALANCE		873.49	
Customer Information-----				CURRENT CHARGES			
Name : CABATINGAN,ELENITA V				Generation & Transmission			
Premise Address : 336 BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	353.24
				Transmission Charge		0.3546/kWh	23.05
				System Loss Charge		0.7862/kWh	51.10
TIN :				Sub-Total		427.39	
Metering Information-----				Distribution Charges			
Meter No :	347275GS6	Pole No :	0003792	Distribution Charge		1.7506/kWh	113.79
Serial No :	48446509	Multiplier :	1	Supply Charge		0.4118/kWh	26.77
Period To :	02-13-2017	Pres Rdg :	19768	Metering Charge		0.6989/kWh	45.43
Period From :	01-13-2017	Prev Rdg :	19703			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 :	100	Billed kWh :	65	Subsidy on Lifeline Discount		-0.2 of 618.38	- 123.68
To our valued customers,				Surcharge		0.02 of 873.50	17.47
				Sub-Total		- 106.21	
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		2.56	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		22.07	
				Transmission		0.50	
				System Loss		3.04	
				Distribution		22.92	
				Others		- 7.31	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
				Sub-Total		74.75	
				CURRENT BILL - FEBRUARY 2017		586.92	
				TOTAL AMOUNT DUE		1,460.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 20, 2017 - 610.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 80.54kWh/Month

Total Sales (VAT Inclusive)586.92

Less : VAT41.22

Amount Net of VAT545.70

Less: BIR 230617.18

BIR 230710.29

SC/PWD DISCOUNT0.00

Amount Due518.23

Add : VAT41.22

TOTAL AMOUNT DUE559.45

VATable Sales545.70

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount41.22

TOTAL SALES586.92

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

BC09/405.3/1400/0/21/02-16-2017/63

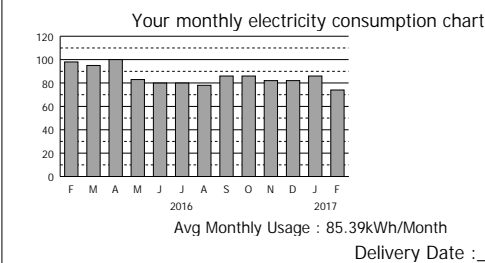
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 409256280247		
Collection Ref. Code	: 1831-62-203-3	Premise Address	: 336 BAKILID,MANDAUE CITY		
Account ID	: 4099630000-6				
Customer Name	: CABATINGAN,ELENITA V	TOTAL AMOUNT DUE	: 1,460.41	Overdue Bill	: 1
Meter Number	: 347275GS6				
Period	: Jan 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

\*66253300009\*

1008512324  
Date : 02-16-2017  
BC09/405.3/1420/0002533/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6625330000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-50-734-9				PREVIOUS BALANCE		857.16	
Customer Information-----				CURRENT CHARGES			
Name : PASCUAL,FILOMENA				Generation & Transmission			
Premise Address : MAGUIKAY, MANDAUE,NR. M. CABATINGNA				Generation Charge		5.4344/kWh	402.15
				Transmission Charge		0.3546/kWh	26.24
				System Loss Charge		0.7862/kWh	58.18
TIN :				Sub-Total		486.57	
Metering Information-----				Distribution Charges			
Meter No :	241466DS6	Pole No :	0002533	Distribution Charge		1.7506/kWh	129.54
Serial No :	13373136	Multiplier :	1	Supply Charge		0.4118/kWh	30.47
Period To :	02-13-2017	Pres Rdg :	15883	Metering Charge		0.6989/kWh	51.72
Period From :	01-13-2017	Prev Rdg :	15809			5.00/month	5.00
No of Days :	31	Diff Rdg :	74	Sub-Total		216.73	
Avg kWh/day :	2.39	Registered :	74	Others			
Conn Load :	0	Billed kWh :	74	Subsidy on Lifeline Discount		-0.15 of 703.30	- 105.50
To our valued customers,				Surcharge		0.02 of 857.00	17.14
				Sub-Total		- 88.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		3.07	
				Value Added Tax			
				Generation		25.13	
				Transmission		0.56	
				System Loss		3.46	
				Distribution		26.01	
				Others		- 5.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
				Sub-Total		87.66	
				CURRENT BILL - FEBRUARY 2017		702.60	
				Advance Payment/Credit Adjustments		- 2.21	
				TOTAL AMOUNT DUE		1,557.55	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 20, 2017 - 777.00			



Total Sales (VAT Inclusive)	702.60	
Less : VAT	49.32	
Amount Net of VAT	653.28	
Less: BIR 2306	20.54	
BIR 2307	12.36	VATable Sales 653.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	620.38	VAT Zero Rated Sales 0.00
Add : VAT	49.32	VAT Amount 49.32
TOTAL AMOUNT DUE	669.70	TOTAL SALES 702.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1420/0/21/02-16-2017/63

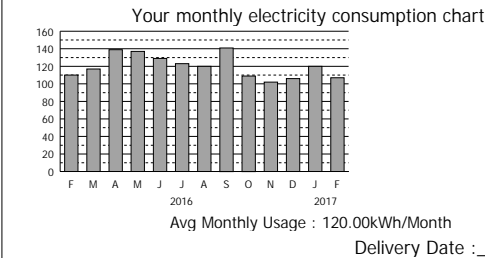
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 662662285554		
Collection Ref. Code	: 1815-50-734-9	Premise Address	: MAGUIKAY, MANDAUE,NR. M. CABATINGNA		
Account ID	: 6625330000-9				
Customer Name	: PASCUAL,FILOMENA	TOTAL AMOUNT DUE	: 1,557.55	Overdue Bill	: 1
Meter Number	: 241466DS6				
Period	: Jan 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

\*76253300008\*

1008512279  
Date : 02-16-2017  
BC09/405.3/1430/0002533/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7625330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-50-737-3				PREVIOUS BALANCE		1,333.66	
Customer Information-----				CURRENT CHARGES			
Name : CANE,ALBERTO				Generation & Transmission			
Premise Address : BAKILID II MANDAWE CITY				Generation Charge		5.4344/kWh	581.48
				Transmission Charge		0.3546/kWh	37.94
				System Loss Charge		0.7862/kWh	84.12
TIN :				Sub-Total		703.54	
Metering Information-----				Distribution Charges			
Meter No :	240900DS6	Pole No :	0002533	Distribution Charge		1.7506/kWh	187.31
Serial No :	13894020	Multiplier :	1	Supply Charge		0.4118/kWh	44.06
Period To :	02-13-2017	Pres Rdg :	27778	Metering Charge		0.6989/kWh	74.78
Period From :	01-13-2017	Prev Rdg :	27671			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 :	0	Billed kWh :	107	Subsidy on Lifeline Charge		0.1071/kWh	11.46
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Surcharge		0.02 of 1,333.50	26.67
				Sub-Total		38.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.26	
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		36.33	
				Transmission		0.80	
				System Loss		5.01	
				Distribution		37.34	
				Others		5.21	
				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		140.93	
Thank you.				CURRENT BILL - FEBRUARY 2017		1,193.76	
				TOTAL AMOUNT DUE		2,527.42	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 20, 2017 - 1,145.00			



Total Sales (VAT Inclusive)	1,193.76	
Less : VAT	84.69	
Amount Net of VAT	1,109.07	
Less: BIR 2306	35.28	
BIR 2307	21.16	VATable Sales 1,109.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,052.63	VAT Zero Rated Sales 0.00
Add : VAT	84.69	VAT Amount 84.69
TOTAL AMOUNT DUE	1,137.32	TOTAL SALES 1,193.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1430/0/21/02-16-2017/63

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

Collection Ref. Code : 1815-50-737-3		Premise Address : BAKILID II MANDAWE CITY	Bill ID. : 762092640381
Account ID : 7625330000-8			
Customer Name : CANE,ALBERTO	TOTAL AMOUNT DUE : 2,527.42		Overdue Bill : 1
Meter Number : 240900DS6			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

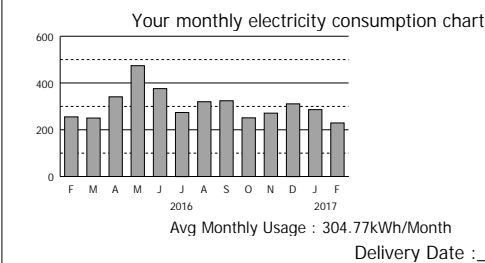
Bill ID 862015683682  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*86253300007\*

1008512360  
Date : 02-16-2017  
BC09/405.3/1440/0002455/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8625330000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-50-743-8				PREVIOUS BALANCE		3,184.59	
Customer Information-----				CURRENT CHARGES			
Name : CANE,CASIMERA				Generation & Transmission			
Premise Address : BAKILID, MANDAWA CITY				Generation Charge		5.4344/kWh	1,244.48
				Transmission Charge		0.3546/kWh	81.20
				System Loss Charge		0.7862/kWh	180.04
TIN :				Sub-Total		1,505.72	
Metering Information-----				Distribution Charges			
Meter No :	246637DS6	Pole No :	0002455	Distribution Charge		1.7506/kWh	400.89
Serial No :	13517511	Multiplier :	1	Supply Charge		0.4118/kWh	94.30
Period To :	02-13-2017	Pres Rdg :	31707	Metering Charge		0.6989/kWh	160.05
Period From :	01-13-2017	Prev Rdg :	31478			5.00/month	5.00
No of Days :	31	Diff Rdg :	229	Sub-Total		660.24	
Avg kWh/day :	7.39	Registered :	229	Others			
Conn Load :	0	Billed kWh :	229	Subsidy on Lifeline Charge		0.1071/kWh	24.53
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.03
				Surcharge		0.02 of 3,184.50	63.69
				Sub-Total		88.25	
				Government Charges			
				Franchise Tax - Local		11.27	
				Value Added Tax			
				Generation		77.73	
				Transmission		1.73	
				System Loss		10.72	
				Distribution		79.23	
				Others		11.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.74
				Environmental Charge		0.0025/kWh	0.57
				NPC Stranded Contract Costs		0.1938/kWh	44.38
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	28.40
				Sub-Total		301.71	
				CURRENT BILL - FEBRUARY 2017		2,555.92	
				TOTAL AMOUNT DUE		5,740.51	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 22, 2017 - 3,343.00			



Total Sales (VAT Inclusive)	2,555.92	
Less : VAT	181.35	
Amount Net of VAT	2,374.57	
Less: BIR 2306	75.57	
BIR 2307	45.31	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,253.69	VAT Zero Rated Sales
Add : VAT	181.35	VAT Amount
TOTAL AMOUNT DUE	2,435.04	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/1440/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1815-50-743-8			Premise Address : BAKILID, MANDAWA CITY		Bill ID. : 862015683682	
Account ID : 8625330000-7						
Customer Name : CANE,CASIMERA			TOTAL AMOUNT DUE : 5,740.51		Overdue Bill : 1	
Meter Number : 246637DS6						
Period : Jan 2017						

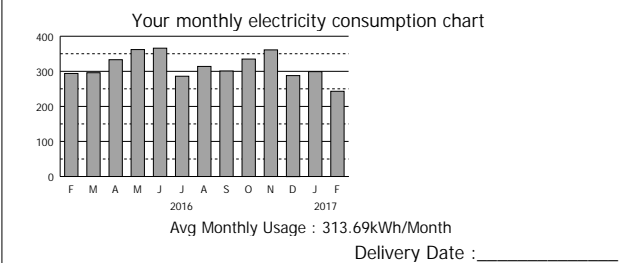
NOTICE OF DISCONNECTION

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

\*86996300009\*

1008512042  
Date : 02-16-2017  
BC09/405.3/1510/0003792/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8699630000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-75-437-1		PREVIOUS BALANCE		3,293.50	
Customer Information-----					
Name : CHANG,ALFREDO M5 U		CURRENT CHARGES			
Premise Address : L. JAYME ST.,MAGUIKAY,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	1,320.56
Metering Information-----		Transmission Charge		0.3546/kWh	86.17
Meter No : 332779GS6 Pole No : 0003792		System Loss Charge		0.7862/kWh	191.05
Serial No : 45072976 Multiplier : 1		Sub-Total		1,597.78	
Period To : 02-13-2017 Pres Rdg : 19240		Distribution Charges			
Period From : 01-13-2017 Prev Rdg : 18997		Distribution Charge		1.7506/kWh	425.40
No of Days : 31 Diff Rdg : 243		Supply Charge		0.4118/kWh	100.07
Avg kWh/day : 7.84 Registered : 243		Metering Charge		0.6989/kWh	169.83
Conn Load : 1700 Billed kWh : 243				5.00/month	5.00
To our valued customers,		Sub-Total		700.30	
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.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.1071/kWh	26.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.000122/kWh	0.03
Thank you.		Surcharge		0.02 of 3,293.50	65.87
		Sub-Total		91.93	
		Government Charges			
		Franchise Tax - Local		11.95	
		Value Added Tax			
		Generation		82.50	
		Transmission		1.84	
		System Loss		11.36	
		Distribution		84.04	
		Others		12.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.93
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.09
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	30.13
		Sub-Total		319.92	
		CURRENT BILL - FEBRUARY 2017		2,709.93	
		TOTAL AMOUNT DUE		6,003.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 19, 2017 - 3,150.00			



Total Sales (VAT Inclusive)	2,709.93
Less : VAT	192.21
Amount Net of VAT	2,517.72
Less: BIR 2306	80.09
BIR 2307	48.04
SC/PWD DISCOUNT	0.00
Amount Due	2,389.59
Add : VAT	192.21
TOTAL AMOUNT DUE	2,581.80
VATable Sales	2,517.72
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	192.21
TOTAL SALES	2,709.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1510/0/21/02-16-2017/63

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

Collection Ref. Code : 1843-75-437-1		Premise Address : L. JAYME ST.,MAGUIKAY,MANDAUE CITY	
Account ID : 8699630000-9		TOTAL AMOUNT DUE : 6,003.43	Overdue Bill : 1
Customer Name : CHANG,ALFREDO M5 U			
Meter Number : 332779GS6			
Period : Jan 2017			

NOTICE OF DISCONNECTION

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



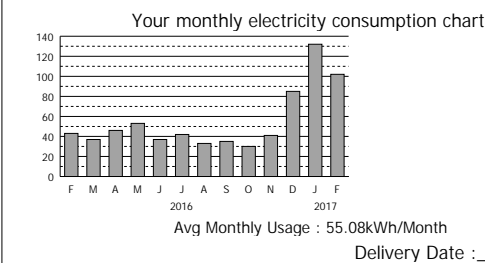
Bill ID 492563847991  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*49284300008\*

1008512318  
Date : 02-16-2017  
BC09/405.3/1550/0003792/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4928430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-80-887-8				PREVIOUS BALANCE		1,456.60	
Customer Information-----				CURRENT CHARGES			
Name : RETIZA,TEODORO				Generation & Transmission			
Premise Address : BAKILID II,MANDAUE CITY				Generation Charge		5.4344/kWh	554.31
				Transmission Charge		0.3546/kWh	36.17
				System Loss Charge		0.7862/kWh	80.19
TIN :				Sub-Total		670.67	
Metering Information-----				Distribution Charges			
Meter No :	346858GS6	Pole No :	0003792	Distribution Charge		1.7506/kWh	178.56
Serial No :	47067875	Multiplier :	1	Supply Charge		0.4118/kWh	42.00
Period To :	02-13-2017	Pres Rdg :	15343	Metering Charge		0.6989/kWh	71.29
Period From :	01-13-2017	Prev Rdg :	15241			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 :	150	Billed kWh :	102	Subsidy on Lifeline Charge		0.1071/kWh	10.92
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Surcharge		0.02 of 1,456.50	29.13
				Sub-Total		40.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		34.63	
				Transmission		0.77	
				System Loss		4.78	
				Distribution		35.62	
				Others		5.41	
				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		134.85	
Thank you.				CURRENT BILL - FEBRUARY 2017		1,142.43	
				TOTAL AMOUNT DUE		2,599.03	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 23, 2017 - 811.17			



Total Sales (VAT Inclusive)	1,142.43	
Less : VAT	81.21	
Amount Net of VAT	1,061.22	
Less: BIR 2306	33.84	
BIR 2307	20.25	VATable Sales 1,061.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,007.13	VAT Zero Rated Sales 0.00
Add : VAT	81.21	VAT Amount 81.21
TOTAL AMOUNT DUE	1,088.34	TOTAL SALES 1,142.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1550/0/21/02-16-2017/63

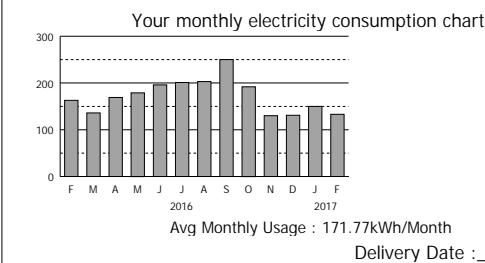
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-80-887-8			Premise Address : BAKILID II,MANDAUE CITY		Bill ID. : 492563847991	
Account ID : 4928430000-8						
Customer Name : RETIZA,TEODORO			TOTAL AMOUNT DUE : 2,599.03		Overdue Bill : 1	
Meter Number : 346858GS6						
Period : Jan 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

\*85253300009\*

1008512317  
Date : 02-16-2017  
BC09/405.3/1570/0002533/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8525330000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-50-413-7		PREVIOUS BALANCE		1,664.92	
Customer Information-----					
Name : MEDILLO,ARIEL M		CURRENT CHARGES			
Premise Address : #328-D BAKILID II,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	722.78
		Transmission Charge		0.3546/kWh	47.16
		System Loss Charge		0.7862/kWh	104.56
TIN :		Sub-Total		874.50	
Metering Information-----		Distribution Charges			
Meter No : 132870WS6	Pole No : 0002533	Distribution Charge		1.7506/kWh	232.83
Serial No : 70603492	Multiplier : 1	Supply Charge		0.4118/kWh	54.77
Period To : 02-13-2017	Pres Rdg : 44227	Metering Charge		0.6989/kWh	92.95
Period From : 01-13-2017	Prev Rdg : 44094			5.00/month	5.00
No of Days : 31	Diff Rdg : 133	Sub-Total		385.55	
Avg kWh/day : 4.29	Registered : 133	Others			
Conn Load : 540	Billed kWh : 133	Subsidy on Lifeline Charge		0.1071/kWh	14.24
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh	0.02
		Surcharge		0.02 of 1,665.00	33.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		47.56	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		6.54	
		Value Added Tax			
		Generation		45.14	
		Transmission		1.01	
		System Loss		6.22	
		Distribution		46.27	
		Others		6.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.77
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.49
		Sub-Total		175.04	
Thank you.		CURRENT BILL - FEBRUARY 2017		1,482.65	
		TOTAL AMOUNT DUE		3,147.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 19, 2017 - 1,416.00			



Total Sales (VAT Inclusive)	1,482.65	
Less : VAT	105.13	
Amount Net of VAT	1,377.52	
Less: BIR 2306	43.81	
BIR 2307	26.28	VATable Sales 1,377.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,307.43	VAT Zero Rated Sales 0.00
Add : VAT	105.13	VAT Amount 105.13
TOTAL AMOUNT DUE	1,412.56	TOTAL SALES 1,482.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1570/0/21/02-16-2017/63

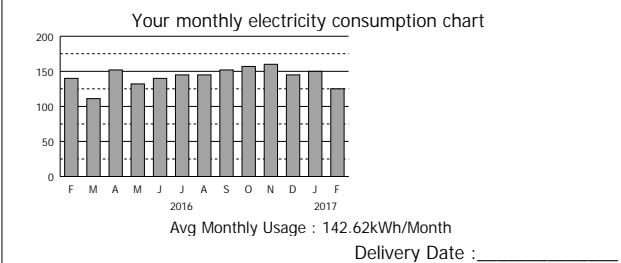
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 852117986796	
Collection Ref. Code	: 1815-50-413-7	Premise Address	: #328-D BAKILID II,MANDAUE CITY	
Account ID	: 8525330000-9			
Customer Name	: MEDILO,ARIEL M	TOTAL AMOUNT DUE	: 3,147.57	Overdue Bill : 1
Meter Number	: 132870WS6			
Period	: Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*96253300006\*

1008512227  
Date : 02-16-2017  
BC09/405.3/1580/0002533/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9625330000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-50-752-7		PREVIOUS BALANCE	1,668.40
Customer Information-----			
Name : ANTONIO,ROBERTO F		CURRENT CHARGES	
Premise Address : 328 F ZONE ATIS,BAKILID II,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 679.30
Metering Information-----		Transmission Charge	0.3546/kWh 44.33
Meter No : MTR1022025	Pole No : 0002533	System Loss Charge	0.7862/kWh 98.28
Serial No : 121742962	Multiplier : 1	Sub-Total	821.91
Period To : 02-13-2017	Pres Rdg : 1606	Distribution Charges	
Period From : 01-13-2017	Prev Rdg : 1481	Distribution Charge	1.7506/kWh 218.83
No of Days : 31	Diff Rdg : 125	Supply Charge	0.4118/kWh 51.48
Avg kWh/day : 4.03	Registered : 125	Metering Charge	0.6989/kWh 87.36
Conn Load : 375	Billed kWh : 125		5.00/month 5.00
To our valued customers,		Sub-Total	362.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.1071/kWh 13.39
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000122/kWh 0.02
Thank you.		Surcharge	0.02 of 1,668.50 33.37
		Sub-Total	46.78
		Government Charges	
		Franchise Tax - Local	6.16
		Value Added Tax	
		Generation	42.44
		Transmission	0.94
		System Loss	5.84
		Distribution	43.52
		Others	6.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.51
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 24.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 15.50
		Sub-Total	164.80
		CURRENT BILL - FEBRUARY 2017	1,396.16
		TOTAL AMOUNT DUE	3,064.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 23, 2017 - 1,570.00	



Total Sales (VAT Inclusive)	1,396.16
Less : VAT	99.09
Amount Net of VAT	1,297.07
Less: BIR 2306	41.28
BIR 2307	24.75
SC/PWD DISCOUNT	0.00
Amount Due	1,231.04
Add : VAT	99.09
TOTAL AMOUNT DUE	1,330.13
VATable Sales	1,297.07
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	99.09
TOTAL SALES	1,396.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1580/0/21/02-16-2017/63

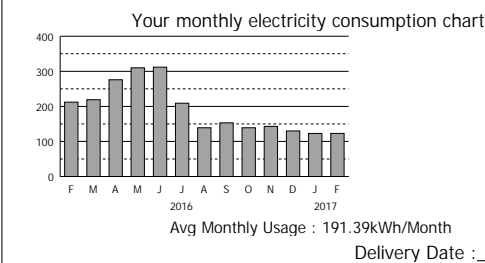
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 962224050666	
Collection Ref. Code	: 1815-50-752-7	Premise Address	: 328 F ZONE ATIS,BAKILID II,MANDAUE CITY	
Account ID	: 9625330000-6			
Customer Name	: ANTONIO,ROBERTO F	TOTAL AMOUNT DUE	: 3,064.56	Overdue Bill : 1
Meter Number	: MTR1022025			
Period	: Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*07253300003\*

1008511997  
Date : 02-16-2017  
BC09/405.3/1600/0002533/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0725330000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-50-758-6				PREVIOUS BALANCE		1,407.83	
Customer Information-----				CURRENT CHARGES			
Name : BATAL,DIONISIO				Generation & Transmission			
Premise Address : BAKILID II MANDAUE				Generation Charge		5.4344/kWh	668.43
				Transmission Charge		0.3546/kWh	43.62
				System Loss Charge		0.7862/kWh	96.70
TIN :				Sub-Total		808.75	
Metering Information-----				Distribution Charges			
Meter No : 242894DS6	Pole No : 0002533			Distribution Charge		1.7506/kWh	215.32
Serial No : 13524587	Multiplier : 1			Supply Charge		0.4118/kWh	50.65
Period To : 02-13-2017	Pres Rdg : 41896			Metering Charge		0.6989/kWh	85.96
Period From : 01-13-2017	Prev Rdg : 41773					5.00/month	5.00
No of Days : 31	Diff Rdg : 123			Sub-Total		356.93	
Avg kWh/day : 3.97	Registered : 123			Others			
Conn Load : 0	Billed kWh : 123			Subsidy on Lifeline Charge		0.1071/kWh	13.17
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Surcharge		0.02 of 1,408.00	28.16
				Sub-Total		41.35	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		6.04	
				Value Added Tax			
				Generation		41.75	
				Transmission		0.93	
				System Loss		5.75	
				Distribution		42.83	
				Others		5.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.20
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.84
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.25
				Sub-Total		161.59	
Thank you.				CURRENT BILL - FEBRUARY 2017		1,368.62	
				TOTAL AMOUNT DUE		2,776.45	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 27, 2017 - 1,409.00			



Total Sales (VAT Inclusive)	1,368.62	
Less : VAT	96.95	
Amount Net of VAT	1,271.67	
Less: BIR 2306	40.41	
BIR 2307	24.26	VATable Sales 1,271.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,207.00	VAT Zero Rated Sales 0.00
Add : VAT	96.95	VAT Amount 96.95
TOTAL AMOUNT DUE	1,303.95	TOTAL SALES 1,368.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1600/0/21/02-16-2017/63

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

Collection Ref. Code : 1815-50-758-6		Premise Address : BAKILID II MANDAUE		Bill ID. : 072463901240							
Account ID : 0725330000-3		TOTAL AMOUNT DUE : 2,776.45		Overdue Bill : 1							
Customer Name : BATAL,DIONISIO											
Meter Number : 242894DS6											
Period : Jan 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

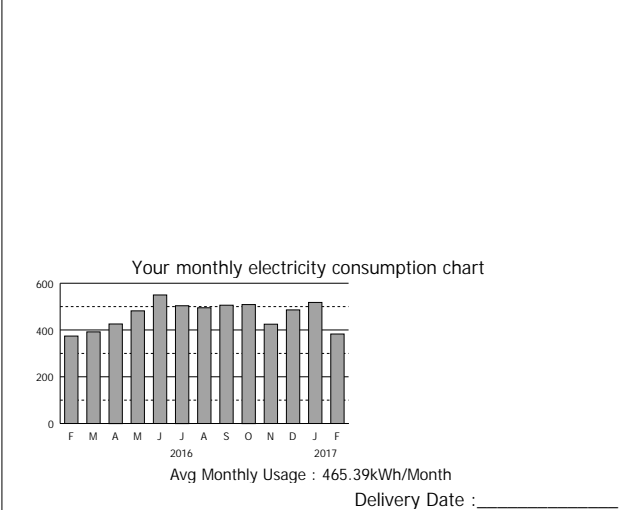
Bill ID 172868818621  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*17253300002\*

1008512004  
Date : 02-16-2017  
BC09/405.3/1620/0002455/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1725330000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-50-776-4		PREVIOUS BALANCE	5,744.67
Customer Information-----		CURRENT CHARGES	
Name : BATAL,LUZVIMINDA		Generation & Transmission	
Premise Address : BAKILID II-MANDAWE CITY		Generation Charge	5.4344/kWh 2,081.38
		Transmission Charge	0.3546/kWh 135.81
		System Loss Charge	0.7862/kWh 301.11
		Sub-Total	2,518.30
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 670.48
Meter No : 572853 GS6	Pole No : 0002455	Supply Charge	0.4118/kWh 157.72
Serial No : 16007906	Multiplier : 1	Metering Charge	0.6989/kWh 267.68
Period To : 02-13-2017	Pres Rdg : 20833		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 20450	Sub-Total	1,100.88
No of Days : 31	Diff Rdg : 383	Others	
Avg kWh/day : 12.36	Registered : 383	Subsidy on Lifeline Charge	0.1071/kWh 41.02
Conn Load : 0	Billed kWh : 383	Senior Citizen Subsidy Charge	0.000122/kWh 0.05
To our valued customers,		Surcharge	0.02 of 5,744.50 114.89
		Sub-Total	155.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	18.88
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	130.01
		Transmission	2.90
		System Loss	17.90
		Distribution	132.11
		Others	20.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 59.78
		Environmental Charge	0.0025/kWh 0.96
		NPC Stranded Contract Costs	0.1938/kWh 74.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 47.49
		Sub-Total	505.24
Thank you.		CURRENT BILL - FEBRUARY 2017	4,280.38
		TOTAL AMOUNT DUE	10,025.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 23, 2017 - 5,222.00	



Total Sales (VAT Inclusive)	4,280.38	
Less : VAT	303.90	
Amount Net of VAT	3,976.48	
Less: BIR 2306	126.64	
BIR 2307	75.88	VATable Sales 3,976.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,773.96	VAT Zero Rated Sales 0.00
Add : VAT	303.90	VAT Amount 303.90
TOTAL AMOUNT DUE	4,077.86	TOTAL SALES 4,280.38

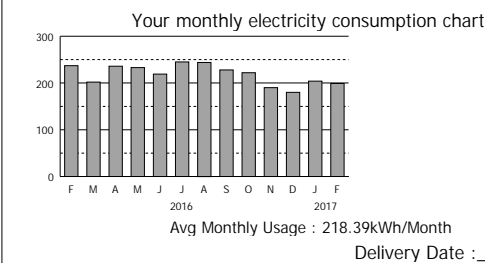
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/1620/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-50-776-4		Premise Address : BAKILID II-MANDAWE CITY	Bill ID. : 172868818621
Account ID : 1725330000-2			
Customer Name : BATAL,LUZVIMINDA		TOTAL AMOUNT DUE : 10,025.05	Overdue Bill : 1
Meter Number : 572853 GS6			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*47253300009\*

1008512037  
Date : 02-16-2017  
BC09/405.3/1630/0002455/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4725330000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-50-812-4				PREVIOUS BALANCE		2,262.96	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,SOFIO				Generation & Transmission			
Premise Address : MAGUIKAY MANDAUE CITY				Generation Charge		5.4344/kWh	1,081.45
				Transmission Charge		0.3546/kWh	70.57
				System Loss Charge		0.7862/kWh	156.45
TIN :				Sub-Total		1,308.47	
Metering Information-----				Distribution Charges			
Meter No :	241774DS6	Pole No :	0002455	Distribution Charge		1.7506/kWh	348.37
Serial No :	10399401	Multiplier :	1	Supply Charge		0.4118/kWh	81.95
Period To :	02-13-2017	Pres Rdg :	38451	Metering Charge		0.6989/kWh	139.08
Period From :	01-13-2017	Prev Rdg :	38252			5.00/month	5.00
No of Days :	31	Diff Rdg :	199	Sub-Total		574.40	
Avg kWh/day :	6.42	Registered :	199	Others			
Conn Load :	0	Billed kWh :	199	Subsidy on Lifeline Charge		0.1071/kWh	21.31
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Surcharge		0.02 of 2,263.00	45.26
				Sub-Total		66.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.75	
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		67.54	
				Transmission		1.51	
				System Loss		9.30	
				Distribution		68.93	
				Others		9.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.06
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.68
				Sub-Total		261.00	
Thank you.				CURRENT BILL - FEBRUARY 2017		2,210.46	
				TOTAL AMOUNT DUE		4,473.42	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 21, 2017 - 1,946.00			



Total Sales (VAT Inclusive)	2,210.46	
Less : VAT	156.44	
Amount Net of VAT	2,054.02	
Less: BIR 2306	65.20	
BIR 2307	39.18	VATable Sales 2,054.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,949.64	VAT Zero Rated Sales 0.00
Add : VAT	156.44	VAT Amount 156.44
TOTAL AMOUNT DUE	2,106.08	TOTAL SALES 2,210.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1630/0/21/02-16-2017/63

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

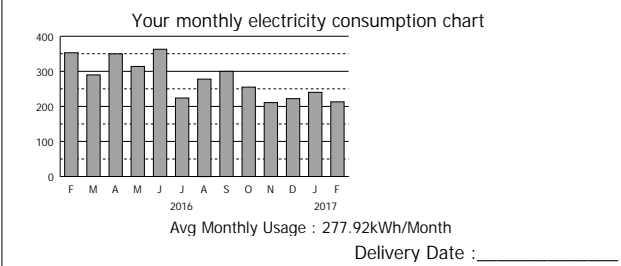
			Bill ID. : 472982244006		
Collection Ref. Code	: 1815-50-812-4	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 4725330000-9				
Customer Name	: PEPITO,SOFIO	TOTAL AMOUNT DUE	: 4,473.42	Overdue Bill	: 1
Meter Number	: 241774DS6				
Period	: Jan 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					



\*67954300009\*

1008512146  
Date : 02-16-2017  
BC09/405.3/1680/0003581/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6795430000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-24-599-7		PREVIOUS BALANCE	2,663.88
Customer Information-----			
Name : NAVARCE,ANICETA		CURRENT CHARGES	
Premise Address : MAGUIKAY MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 1,157.53
		Transmission Charge	0.3546/kWh 75.53
		System Loss Charge	0.7862/kWh 167.46
		Sub-Total	1,400.52
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 372.88
Meter No : MTR1054531	Pole No : 0003581	Supply Charge	0.4118/kWh 87.71
Serial No : 121438086	Multiplier : 1	Metering Charge	0.6989/kWh 148.87
Period To : 02-13-2017	Pres Rdg : 5724		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 5511	Sub-Total	614.46
No of Days : 31	Diff Rdg : 213	Others	
Avg kWh/day : 6.87	Registered : 213	Subsidy on Lifeline Charge	0.1071/kWh 22.81
Conn Load : 720	Billed kWh : 213	Senior Citizen Subsidy Charge	0.000122/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,664.00 53.28
		Sub-Total	76.12
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	10.46
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	72.30
classes effective this billing cycle.		Transmission	1.61
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	9.95
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	73.74
The collection is remitted to the National Transmission Corporation		Others	10.39
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 33.25
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 41.28
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 26.41
		Sub-Total	279.92
		CURRENT BILL - FEBRUARY 2017	2,371.02
		TOTAL AMOUNT DUE	5,034.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 21, 2017 - 2,392.00	



Total Sales (VAT Inclusive)	2,371.02	
Less : VAT	167.99	
Amount Net of VAT	2,203.03	
Less: BIR 2306	70.00	
BIR 2307	42.03	VATable Sales 2,203.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,091.00	VAT Zero Rated Sales 0.00
Add : VAT	167.99	VAT Amount 167.99
TOTAL AMOUNT DUE	2,258.99	TOTAL SALES 2,371.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1680/0/21/02-16-2017/63

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

Collection Ref. Code : 1821-24-599-7			Premise Address : MAGUIKAY MANDAUE CITY		Bill ID. : 679314864212
Account ID : 6795430000-9					
Customer Name : NAVARCE,ANICETA			TOTAL AMOUNT DUE : 5,034.90		Overdue Bill : 1
Meter Number : MTR1054531					
Period : Jan 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					



\*43585300007\*

1008512015  
Date : 02-16-2017  
BC09/405.3/1710/0003600/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4358530000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-25-497-7		PREVIOUS BALANCE	882.05
Customer Information-----			
Name : ROMEO,LYDIA O		CURRENT CHARGES	
Premise Address : BAKILID, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 396.71
		Transmission Charge	0.3546/kWh 25.89
		System Loss Charge	0.7862/kWh 57.39
TIN :		Sub-Total	479.99
Metering Information-----		Distribution Charges	
Meter No : MTR1127087	Pole No : 0003600	Distribution Charge	1.7506/kWh 127.79
Serial No : 40079814	Multiplier : 1	Supply Charge	0.4118/kWh 30.06
Period To : 02-13-2017	Pres Rdg : 1424	Metering Charge	0.6989/kWh 51.02
Period From : 01-13-2017	Prev Rdg : 1351		5.00/month 5.00
No of Days : 31	Diff Rdg : 73	Sub-Total	213.87
Avg kWh/day : 2.36	Registered : 73	Others	
Conn Load : 380	Billed kWh : 73	Subsidy on Lifeline Discount	-0.15 of 693.86 - 104.08
To our valued customers,		Surcharge	0.02 of 882.00 17.64
		Sub-Total	- 86.44
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	3.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	24.79
		Transmission	0.55
		System Loss	3.42
		Distribution	25.66
		Others	- 5.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.39
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 14.15
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.05
		Sub-Total	86.55
		CURRENT BILL - FEBRUARY 2017	693.97
		TOTAL AMOUNT DUE	1,576.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 12, 2017 - 1,025.00	

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 84.54kWh/Month

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

Total Sales (VAT Inclusive)	693.97
Less : VAT	48.74
Amount Net of VAT	645.23
Less: BIR 2306	20.32
BIR 2307	12.21
SC/PWD DISCOUNT	0.00
Amount Due	612.70
Add : VAT	48.74
TOTAL AMOUNT DUE	661.44
VATable Sales	645.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	48.74
TOTAL SALES	693.97

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

BC09/405.3/1710/0/21/02-16-2017/63

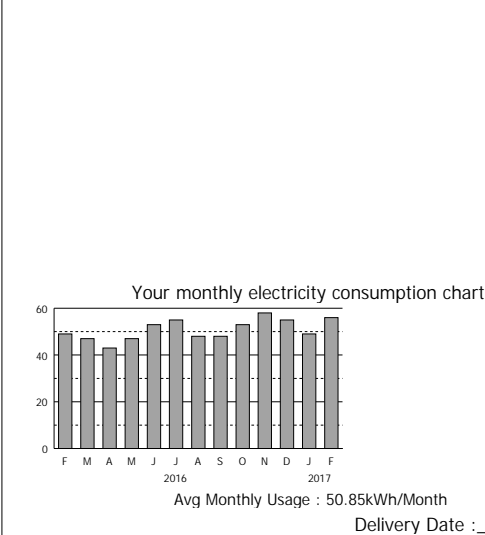
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-25-497-7		Premise Address : BAKILID, MANDAUE CITY	Bill ID. : 435768780524
Account ID : 4358530000-7			
Customer Name : ROMEO,LYDIA O	TOTAL AMOUNT DUE : 1,576.02		Overdue Bill : 1
Meter Number : MTR1127087			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*77253300006\*

1008512093  
Date : 02-16-2017  
BC09/405.3/1720/0003600/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7725330000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-50-836-1		PREVIOUS BALANCE		328.06	
Customer Information-----					
Name : SOCO,LORENZA		CURRENT CHARGES			
Premise Address : MAGUIKAY MANDAUE		Generation & Transmission			
		Generation Charge		5.4344/kWh	304.33
		Transmission Charge		0.3546/kWh	19.86
		System Loss Charge		0.7862/kWh	44.03
TIN :		Sub-Total		368.22	
Metering Information-----					
Meter No :	240270DS6	Pole No :	0003600		
Serial No :	10518635	Multiplier :	1		
Period To :	02-13-2017	Pres Rdg :	17576		
Period From :	01-13-2017	Prev Rdg :	17520		
No of Days :	31	Diff Rdg :	56		
Avg kWh/day :	1.81	Registered :	56		
Conn Load :	0	Billed kWh :	56		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-0.3 of 533.45	- 160.04
		Surcharge		0.02 of 328.00	6.56
		Sub-Total		- 153.48	
		Government Charges			
		Franchise Tax - Local		1.90	
		Value Added Tax			
		Generation		19.02	
		Transmission		0.42	
		System Loss		2.62	
		Distribution		19.83	
		Others		- 11.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
		Sub-Total		58.91	
		CURRENT BILL - FEBRUARY 2017		438.88	
		Advance Payment/Credit Adjustments		- 0.05	
		TOTAL AMOUNT DUE		766.89	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 23, 2016 - 1,665.00					



Total Sales (VAT Inclusive)	438.88	
Less : VAT	30.34	
Amount Net of VAT	408.54	
Less: BIR 2306	12.65	
BIR 2307	7.64	VATable Sales 408.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	388.25	VAT Zero Rated Sales 0.00
Add : VAT	30.34	VAT Amount 30.34
TOTAL AMOUNT DUE	418.59	TOTAL SALES 438.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1720/0/21/02-16-2017/63

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

Collection Ref. Code : 1815-50-836-1		Premise Address : MAGUIKAY MANDAUE	Bill ID. : 772613816980
Account ID : 7725330000-6			
Customer Name : SOCO,LORENZA	TOTAL AMOUNT DUE : 766.89	Overdue Bill : 1	
Meter Number : 240270DS6			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*37502258207\*

1008512200  
Date : 02-16-2017  
BC09/405.3/1760/0003600/63

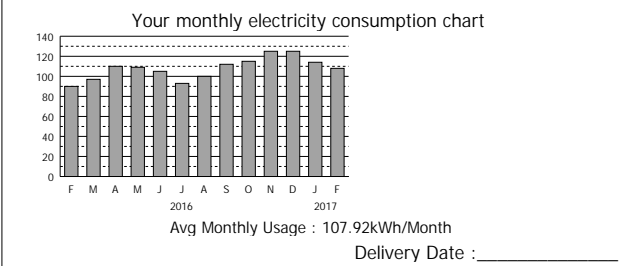
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3750225820-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-90-047-7				PREVIOUS BALANCE		1,273.22	
Customer Information-----				CURRENT CHARGES			
Name : CANDELADA,RICARDO CORBO				Generation & Transmission			
Premise Address : BAKILID II				Generation Charge		5.4344/kWh	586.92
				Transmission Charge		0.3546/kWh	38.30
				System Loss Charge		0.7862/kWh	84.91
TIN :				Sub-Total		710.13	
Metering Information-----				Distribution Charges			
Meter No : 502827 GS6 Pole No : 0003600				Distribution Charge		1.7506/kWh	189.06
Serial No : 61509373 Multiplier : 1				Supply Charge		0.4118/kWh	44.47
Period To : 02-13-2017 Pres Rdg : 7279				Metering Charge		0.6989/kWh	75.48
Period From : 01-13-2017 Prev Rdg : 7171						5.00/month	5.00
No of Days : 31 Diff Rdg : 108				Sub-Total		314.01	
Avg kWh/day : 3.48 Registered : 108				Others			
Conn Load : 222 Billed kWh : 108				Subsidy on Lifeline Charge		0.1071/kWh	11.57
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Surcharge		0.02 of 1,273.00	25.46
				Sub-Total		37.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.31	
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		36.66	
				Transmission		0.82	
				System Loss		5.07	
				Distribution		37.68	
				Others		5.08	
Thank you.				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		142.06	
				CURRENT BILL - FEBRUARY 2017		1,203.24	
				TOTAL AMOUNT DUE		2,476.46	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 22, 2017 - 1,351.00			

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)	1,203.24	
Less : VAT	85.31	
Amount Net of VAT	1,117.93	
Less: BIR 2306	35.56	
BIR 2307	21.33	VATable Sales 1,117.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,061.04	VAT Zero Rated Sales 0.00
Add : VAT	85.31	VAT Amount 85.31
TOTAL AMOUNT DUE	1,146.35	TOTAL SALES 1,203.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1760/0/21/02-16-2017/63

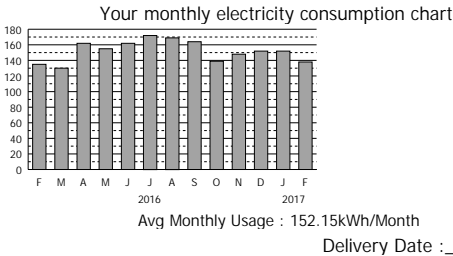
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-90-047-7		Premise Address : BAKILID II	Bill ID. : 375121109942
Account ID : 3750225820-7			
Customer Name : CANDELADA,RICARDO CORBO	TOTAL AMOUNT DUE : 2,476.46	Overdue Bill : 1	
Meter Number : 502827 GS6			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*74353300002\*

1008512131  
Date : 02-16-2017  
BC09/405.3/1770/0003600/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7435330000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-758-1		PREVIOUS BALANCE		1,692.30	
Customer Information-----		CURRENT CHARGES			
Name : CENI ZA,EMMALINDA		Generation & Transmission			
Premise Address : BAKILID MANDAUE CITY		Generation Charge		5.4344/kWh	749.95
		Transmission Charge		0.3546/kWh	48.93
		System Loss Charge		0.7862/kWh	108.50
TIN :		Sub-Total		907.38	
Metering Information-----		Distribution Charges			
Meter No : MTR1023921	Pole No : 0003600	Distribution Charge		1.7506/kWh	241.58
Serial No : 121748824	Multiplier : 1	Supply Charge		0.4118/kWh	56.83
Period To : 02-13-2017	Pres Rdg : 3727	Metering Charge		0.6989/kWh	96.45
Period From : 01-13-2017	Prev Rdg : 3589			5.00/month	5.00
No of Days : 31	Diff Rdg : 138	Sub-Total		399.86	
Avg kWh/day : 4.45	Registered : 138	Others			
Conn Load : 0	Billed kWh : 138	Subsidy on Lifeline Charge		0.1071/kWh	14.78
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,692.50	33.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		48.65	
Thank you.		Government Charges			
		Franchise Tax - Local		6.78	
		Value Added Tax			
		Generation		46.84	
		Transmission		1.05	
		System Loss		6.45	
		Distribution		47.98	
		Others		6.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.54
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.11
		Sub-Total		181.49	
		CURRENT BILL - FEBRUARY 2017		1,537.38	
		TOTAL AMOUNT DUE		3,229.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 19, 2017 - 1,640.00			



Total Sales (VAT Inclusive)	1,537.38	
Less : VAT	108.97	
Amount Net of VAT	1,428.41	
Less: BIR 2306	45.41	
BIR 2307	27.25	VATable Sales 1,428.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,355.75	VAT Zero Rated Sales 0.00
Add : VAT	108.97	VAT Amount 108.97
TOTAL AMOUNT DUE	1,464.72	TOTAL SALES 1,537.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/1770/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1815-51-758-1			Premise Address : BAKILID MANDAUE CITY		Bill ID. : 743563695453	
Account ID : 7435330000-2						
Customer Name : CENI ZA,EMMALINDA			TOTAL AMOUNT DUE : 3,229.68		Overdue Bill : 1	
Meter Number : MTR1023921						
Period : Jan 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

\*66634300009\*

1008511977  
Date : 02-16-2017  
BC09/405.3/1800/0003922/63

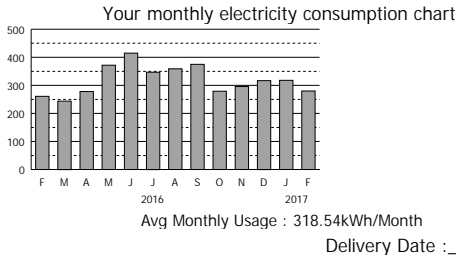
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6663430000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-40-887-6				PREVIOUS BALANCE		3,532.70	
Customer Information-----				CURRENT CHARGES			
Name : CENI ZA,EMMALINDA B				Generation & Transmission			
Premise Address : ZONE ATIS,BAKILID 2,MANDAUE CITY				Generation Charge 5.4344/kWh 1,521.63			
				Transmission Charge 0.3546/kWh 99.29			
				System Loss Charge 0.7862/kWh 220.14			
TIN :				Sub-Total 1,841.06			
Metering Information-----				Distribution Charges			
Meter No : 349345GS6 Pole No : 0003922				Distribution Charge 1.7506/kWh 490.17			
Serial No : 47743307 Multiplier : 1				Supply Charge 0.4118/kWh 115.30			
Period To : 02-13-2017 Pres Rdg : 34114				Metering Charge 0.6989/kWh 195.69			
Period From : 01-13-2017 Prev Rdg : 33834				5.00/month 5.00			
No of Days : 31 Diff Rdg : 280				Sub-Total 806.16			
Avg kWh/day : 9.03 Registered : 280				Others			
Conn Load : 410 Billed kWh : 280				Subsidy on Lifeline Charge 0.1071/kWh 29.99			
To our valued customers,				Senior Citizen Subsidy Charge 0.000122/kWh 0.03			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge 0.02 of 3,532.50 70.65			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total 100.67			
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 13.74			
				Value Added Tax			
				Generation 95.05			
				Transmission 2.12			
				System Loss 13.10			
				Distribution 96.74			
				Others 13.73			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 43.71			
				Environmental Charge 0.0025/kWh 0.70			
				NPC Stranded Contract Costs 0.1938/kWh 54.26			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 34.72			
				Sub-Total 367.87			
				CURRENT BILL - FEBRUARY 2017 3,115.76			
				TOTAL AMOUNT DUE 6,648.46			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 30, 2016 - 3,413.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	3,115.76	
Less : VAT	220.74	
Amount Net of VAT	2,895.02	
Less: BIR 2306	91.98	
BIR 2307	55.23	VATable Sales 2,895.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,747.81	VAT Zero Rated Sales 0.00
Add : VAT	220.74	VAT Amount 220.74
TOTAL AMOUNT DUE	2,968.55	TOTAL SALES 3,115.76

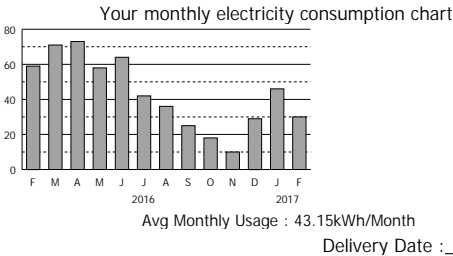
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/1800/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 666543731715	
Collection Ref. Code	: 1819-40-887-6	Premise Address	: ZONE ATIS,BAKILID 2,MANDAUE CITY
Account ID	: 6663430000-9		
Customer Name	: CENI ZA,EMMALINDA B	TOTAL AMOUNT DUE	: 6,648.46
Meter Number	: 349345GS6	Overdue Bill	: 1
Period	: Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*33353300008\*

1008511973  
Date : 02-16-2017  
BC09/405.3/1870/0003922/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3335330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-665-8				PREVIOUS BALANCE		308.69	
Customer Information-----				CURRENT CHARGES			
Name : CENIZA,ALFREDO				Generation & Transmission			
Premise Address : BAKILID MANDAUE CITY				Generation Charge		5.4344/kWh	163.03
				Transmission Charge		0.3546/kWh	10.64
				System Loss Charge		0.7862/kWh	23.59
TIN :				Sub-Total		197.26	
Metering Information-----				Distribution Charges			
Meter No : 5541 EIS6 Pole No : 0003922				Distribution Charge		1.7506/kWh	52.52
Serial No : 34569718 Multiplier : 1				Supply Charge		0.4118/kWh	12.35
Period To : 02-13-2017 Pres Rdg : 1666				Metering Charge		0.6989/kWh	20.97
Period From : 01-13-2017 Prev Rdg : 1636						5.00/month	5.00
No of Days : 31 Diff Rdg : 30				Sub-Total		90.84	
Avg kWh/day : 0.97 Registered : 30				Others			
Conn Load : 0 Billed kWh : 30				Subsidy on Lifeline Discount		-0.65 of 288.10	- 187.27
To our valued customers,				Surcharge		0.02 of 308.50	6.17
				Sub-Total		- 181.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.54	
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		10.19	
				Transmission		0.23	
				System Loss		1.41	
				Distribution		10.90	
				Others		- 13.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
				Sub-Total		23.60	
Thank you.				CURRENT BILL - FEBRUARY 2017		130.60	
				TOTAL AMOUNT DUE		439.29	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 26, 2016 - 122.00			



Total Sales (VAT Inclusive)	130.60
Less : VAT	8.77
Amount Net of VAT	121.83
Less: BIR 2306	3.67
BIR 2307	2.15
SC/PWD DISCOUNT	0.00
Amount Due	116.01
Add : VAT	8.77
TOTAL AMOUNT DUE	124.78
VATable Sales	121.83
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.77
TOTAL SALES	130.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1870/0/21/02-16-2017/63

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

Collection Ref. Code : 1815-51-665-8		Premise Address : BAKILID MANDAUE CITY	Bill ID. : 333199351086
Account ID : 3335330000-8			
Customer Name : CENI ZA,ALFREDO		TOTAL AMOUNT DUE : 439.29	Overdue Bill : 1
Meter Number : 5541 EIS6			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*84763300005\*

1008512249  
Date : 02-16-2017  
BC09/405.3/2070/0003866/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8476330000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-59-083-4				PREVIOUS BALANCE		4,616.52	
Customer Information-----				CURRENT CHARGES			
Name : COLINA,ROBERTO				Generation & Transmission			
Premise Address : BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	2,505.26
				Transmission Charge		0.3546/kWh	163.47
				System Loss Charge		0.7862/kWh	362.44
TIN :				Sub-Total		3,031.17	
Metering Information-----				Distribution Charges			
Meter No :	281458GS6	Pole No :	0003866	Distribution Charge		1.7506/kWh	807.03
Serial No :	47203604	Multiplier :	1	Supply Charge		0.4118/kWh	189.84
Period To :	02-13-2017	Pres Rdg :	99534	Metering Charge		0.6989/kWh	322.19
Period From :	01-13-2017	Prev Rdg :	99073			5.00/month	5.00
No of Days :	31	Diff Rdg :	461	Sub-Total		1,324.06	
Avg kWh/day :	14.87	Registered :	461	Others			
Conn Load :	280	Billed kWh :	461	Subsidy on Lifeline Charge		0.1071/kWh	49.37
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.06
				Surcharge		0.02 of 4,616.50	92.33
				Sub-Total		141.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		22.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		156.48	
				Transmission		3.48	
				System Loss		21.55	
				Distribution		158.89	
				Others		19.71	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	71.95
				Environmental Charge		0.0025/kWh	1.15
				NPC Stranded Contract Costs		0.1938/kWh	89.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	57.16
				Sub-Total		602.19	
Thank you.				CURRENT BILL - FEBRUARY 2017		5,099.18	
				TOTAL AMOUNT DUE		9,715.70	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 19, 2017 - 5,230.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 782.08kWh/Month

Total Sales (VAT Inclusive)5,099.18

Less : VAT360.11

Amount Net of VAT4,739.07

Less: BIR 2306150.05

BIR 230790.39

SC/PWD DISCOUNT0.00

Amount Due4,498.63

Add : VAT360.11

TOTAL AMOUNT DUE4,858.74

VATable Sales4,739.07

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount360.11

TOTAL SALES5,099.18

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

BC09/405.3/2070/0/21/02-16-2017/63

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

Collection Ref. Code : 1825-59-083-4			Premise Address : BAKILID,MANDAUE CITY			Bill ID. : 847925379302	
Account ID : 8476330000-5							
Customer Name : COLINA,ROBERTO			TOTAL AMOUNT DUE : 9,715.70			Overdue Bill : 1	
Meter Number : 281458GS6							
Period : Jan 2017							
NOTICE OF DISCONNECTION							
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

\*62763300001\*

1008512322  
Date : 02-16-2017  
BC09/405.3/2080/0003866/63

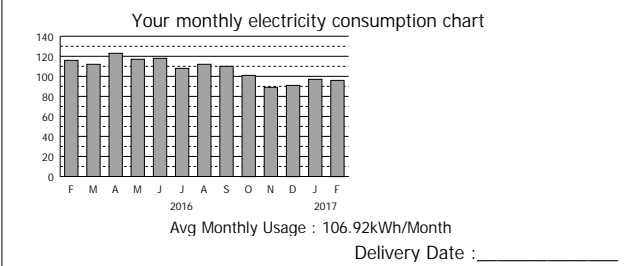
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6276330000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-58-374-9				PREVIOUS BALANCE		997.11	
Customer Information-----				CURRENT CHARGES			
Name : ARMENTEROS,LEO				Generation & Transmission			
Premise Address : SACRIS BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	521.70
				Transmission Charge		0.3546/kWh	34.04
				System Loss Charge		0.7862/kWh	75.48
TIN :				Sub-Total		631.22	
Metering Information-----				Distribution Charges			
Meter No : 318804GS6 Pole No : 0003866				Distribution Charge		1.7506/kWh	168.06
Serial No : 43755074 Multiplier : 1				Supply Charge		0.4118/kWh	39.53
Period To : 02-13-2017 Pres Rdg : 13568				Metering Charge		0.6989/kWh	67.09
Period From : 01-13-2017 Prev Rdg : 13472						5.00/month	5.00
No of Days : 31 Diff Rdg : 96				Sub-Total		279.68	
Avg kWh/day : 3.10 Registered : 96				Others			
Conn Load : 150 Billed kWh : 96				Subsidy on Lifeline Discount		-0.05 of 910.90	- 45.55
To our valued customers,				Surcharge		0.02 of 997.00	19.94
				Sub-Total		- 25.61	
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		4.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		32.59	
				Transmission		0.73	
				System Loss		4.49	
				Distribution		33.56	
				Others		- 0.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
				Sub-Total		120.87	
				CURRENT BILL - FEBRUARY 2017		1,006.16	
				TOTAL AMOUNT DUE		2,003.27	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 22, 2016 - 925.00			

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)	1,006.16	
Less : VAT	70.72	
Amount Net of VAT	935.44	
Less: BIR 2306	29.47	
BIR 2307	17.79	VATable Sales 935.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	888.18	VAT Zero Rated Sales 0.00
Add : VAT	70.72	VAT Amount 70.72
TOTAL AMOUNT DUE	958.90	TOTAL SALES 1,006.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2080/0/21/02-16-2017/63

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

Collection Ref. Code : 1825-58-374-9		Premise Address : SACRIS BAKILID,MANDAUE CITY	Bill ID. : 627339936568
Account ID : 6276330000-1			
Customer Name : ARMENTEROS,LEO	TOTAL AMOUNT DUE : 2,003.27		Overdue Bill : 1
Meter Number : 318804GS6			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



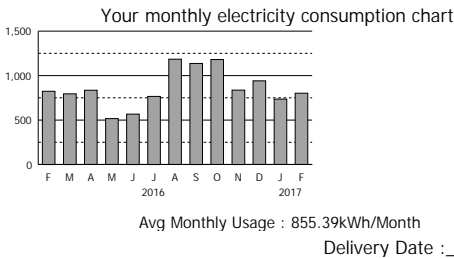
Bill ID 523361352936  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*52353300008\*

1008512296  
Date : 02-16-2017  
BC09/405.3/2350/0003800/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5235330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-584-8				PREVIOUS BALANCE		8,216.25	
Customer Information-----				CURRENT CHARGES			
Name : ROBLES,RAFAEL				Generation & Transmission			
Premise Address : MAGUIKAY MANDAWÉ				Generation Charge		5.4344/kWh	4,352.95
				Transmission Charge		0.3546/kWh	284.03
				System Loss Charge		0.7862/kWh	629.75
TIN : 000-070-699-000				Sub-Total		5,266.73	
Metering Information-----				Distribution Charges			
Meter No :	342796GS6	Pole No :	0003800	Distribution Charge		1.7506/kWh	1,402.23
Serial No :	41413596	Multiplier :	1	Supply Charge		0.4118/kWh	329.85
Period To :	02-13-2017	Pres Rdg :	48618	Metering Charge		0.6989/kWh	559.82
Period From :	01-13-2017	Prev Rdg :	47817			5.00/month	5.00
No of Days :	31	Diff Rdg :	801	Sub-Total		2,296.90	
Avg kWh/day :	25.84	Registered :	801	Others			
Conn Load :	0	Billed kWh :	801	Subsidy on Lifeline Charge		0.1071/kWh	85.79
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.10
				Surcharge		0.02 of 8,216.50	164.33
				Sub-Total		250.22	
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		39.07	
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		271.90	
				Transmission		6.06	
				System Loss		37.48	
				Distribution		275.63	
				Others		34.71	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	125.04
				Environmental Charge		0.0025/kWh	2.00
				NPC Stranded Contract Costs		0.1938/kWh	155.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	99.32
				Sub-Total		1,046.44	
Thank you.				CURRENT BILL - FEBRUARY 2017		8,860.29	
				TOTAL AMOUNT DUE		17,076.54	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 3, 2017 - 9,902.00			



Total Sales (VAT Inclusive)	8,860.29	
Less : VAT	625.78	
Amount Net of VAT	8,234.51	
Less: BIR 2306	260.74	
BIR 2307	157.06	VATable Sales 8,234.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,816.71	VAT Zero Rated Sales 0.00
Add : VAT	625.78	VAT Amount 625.78
TOTAL AMOUNT DUE	8,442.49	TOTAL SALES 8,860.29

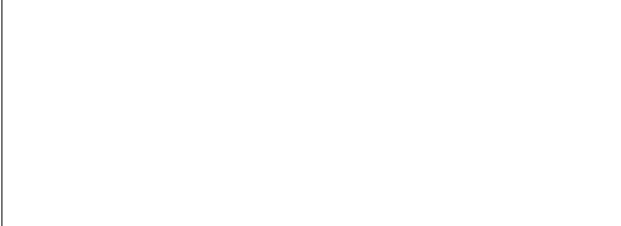
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/2350/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 523361352936	
Collection Ref. Code	: 1815-51-584-8	Premise Address	: MAGUIKAY MANDAWÉ	
Account ID	: 5235330000-8			
Customer Name	: ROBLES,RAFAEL	TOTAL AMOUNT DUE	: 17,076.54	Overdue Bill : 1
Meter Number	: 342796GS6			
Period	: Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*62353300007\*

1008512260  
Date : 02-16-2017  
BC09/405.3/2360/0003822/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6235330000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-590-2				PREVIOUS BALANCE		2,214.08	
Customer Information-----				CURRENT CHARGES			
Name : SIMENE,PARIS CAPT				Generation & Transmission			
Premise Address : MAGUIKAY MANDAUE				Generation Charge		5.4344/kWh	1,037.97
				Transmission Charge		0.3546/kWh	67.73
				System Loss Charge		0.7862/kWh	150.16
TIN :				Sub-Total		1,255.86	
Metering Information-----				Distribution Charges			
Meter No : 376976GS6		Pole No : 0003822		Distribution Charge		1.7506/kWh	334.36
Serial No : 2003133590		Multiplier : 1		Supply Charge		0.4118/kWh	78.65
Period To : 02-13-2017		Pres Rdg : 57388		Metering Charge		0.6989/kWh	133.49
Period From : 01-13-2017		Prev Rdg : 57197				5.00/month	5.00
No of Days : 31		Diff Rdg : 191		Sub-Total		551.50	
Avg kWh/day : 6.16		Registered : 191		Others			
Conn Load : 0		Billed kWh : 191		Subsidy on Lifeline Charge		0.1071/kWh	20.46
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Surcharge		0.02 of 2,214.00	44.28
				Sub-Total		64.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		64.84	
				Transmission		1.44	
				System Loss		8.93	
				Distribution		66.18	
				Others		8.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.81
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.68
				Sub-Total		250.63	
				CURRENT BILL - FEBRUARY 2017		2,122.75	
				TOTAL AMOUNT DUE		4,336.83	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 20, 2017 - 2,176.00			



Total Sales (VAT Inclusive)	2,122.75	
Less : VAT	150.28	
Amount Net of VAT	1,972.47	
Less: BIR 2306	62.61	
BIR 2307	37.63	VATable Sales 1,972.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,872.23	VAT Zero Rated Sales 0.00
Add : VAT	150.28	VAT Amount 150.28
TOTAL AMOUNT DUE	2,022.51	TOTAL SALES 2,122.75

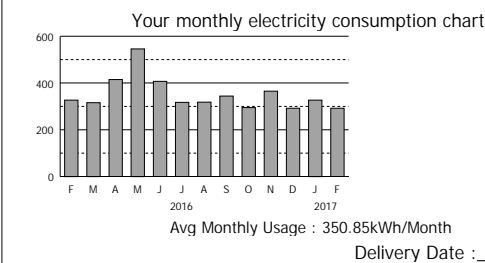
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/2360/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 623303622721	
Collection Ref. Code	: 1815-51-590-2	Premise Address	: MAGUIKAY MANDAUE
Account ID	: 6235330000-7		
Customer Name	: SIMENE,PARIS CAPT	TOTAL AMOUNT DUE	: 4,336.83
Meter Number	: 376976GS6	Overdue Bill	: 1
Period	: Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*22653300008\*

1008512333  
Date : 02-16-2017  
BC09/405.3/2370/0003822/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2265330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-93-818-8				PREVIOUS BALANCE		3,626.18	
Customer Information-----				CURRENT CHARGES			
Name : CABAUG,JAIMIE RENA L				Generation & Transmission			
Premise Address : #3 SACRIS SUBD.,CASUNTINGAN,MANDAUE CITY				Generation Charge		5.4344/kWh	1,586.84
				Transmission Charge		0.3546/kWh	103.54
				System Loss Charge		0.7862/kWh	229.57
TIN :				Sub-Total		1,919.95	
Metering Information-----				Distribution Charges			
Meter No :	249704DS6	Pole No :	0003822	Distribution Charge		1.7506/kWh	511.18
Serial No :	11676445	Multiplier :	1	Supply Charge		0.4118/kWh	120.25
Period To :	02-13-2017	Pres Rdg :	65920	Metering Charge		0.6989/kWh	204.08
Period From :	01-13-2017	Prev Rdg :	65628			5.00/month	5.00
No of Days :	31	Diff Rdg :	292	Sub-Total		840.51	
Avg kWh/day :	9.42	Registered :	292	Others			
Conn Load :	4107	Billed kWh :	292	Subsidy on Lifeline Charge		0.1071/kWh	31.27
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.04
				Surcharge		0.02 of 6,792.00	135.84
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.				Sub-Total		167.15	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		14.64	
				Value Added Tax			
				Generation		99.13	
				Transmission		2.21	
				System Loss		13.66	
				Distribution		100.86	
				Others		21.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.59
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.21
				Sub-Total		391.43	
Thank you.				CURRENT BILL - FEBRUARY 2017		3,319.04	
				TOTAL AMOUNT DUE		6,945.22	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 1, 2017 - 3,165.72			



Total Sales (VAT Inclusive)	3,319.04		
Less : VAT	237.67		
Amount Net of VAT	3,081.37		
Less: BIR 2306	99.02		
BIR 2307	58.85	VATable Sales	3,081.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,923.50	VAT Zero Rated Sales	0.00
Add : VAT	237.67	VAT Amount	237.67
TOTAL AMOUNT DUE	3,161.17	TOTAL SALES	3,319.04

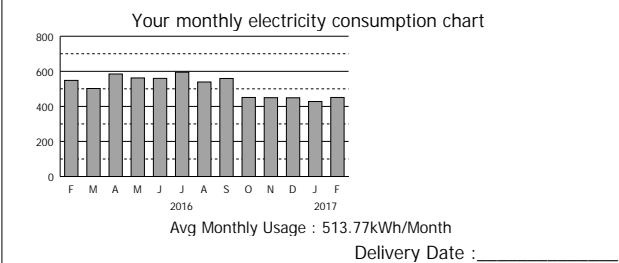
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/2370/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1839-93-818-8		Premise Address : #3 SACRIS SUBD.,CASUNTINGAN,MANDAUE CITY
Account ID : 2265330000-8		
Customer Name : CABAHUG,JAIMIE RENA L	TOTAL AMOUNT DUE : 6,945.22	Overdue Bill : 1
Meter Number : 249704DS6		
Period : Jan 2017		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

\*03353300001\*

1008511970  
Date : 02-16-2017  
BC09/405.3/2510/0003581/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0335330000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-626-7				PREVIOUS BALANCE		4,869.17	
Customer Information-----				CURRENT CHARGES			
Name : ROMANILLOS,CONSTACIA				Generation & Transmission			
Premise Address : MAGUIKAY MANDAUE CITY				Generation Charge		5.4344/kWh	2,450.91
				Transmission Charge		0.3546/kWh	159.92
				System Loss Charge		0.7862/kWh	354.58
TIN :				Sub-Total		2,965.41	
Metering Information-----				Distribution Charges			
Meter No : MTR1054049		Pole No : 0003581		Distribution Charge		1.7506/kWh	789.52
Serial No : 121437400		Multiplier : 1		Supply Charge		0.4118/kWh	185.72
Period To : 02-13-2017		Pres Rdg : 11733		Metering Charge		0.6989/kWh	315.20
Period From : 01-13-2017		Prev Rdg : 11282				5.00/month	5.00
No of Days : 31		Diff Rdg : 451		Sub-Total		1,295.44	
Avg kWh/day : 14.55		Registered : 451		Others			
Conn Load : 0		Billed kWh : 451		Subsidy on Lifeline Charge		0.1071/kWh	48.30
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.06
				Surcharge		0.02 of 4,869.00	97.38
				Sub-Total		145.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		22.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		153.10	
				Transmission		3.41	
				System Loss		21.09	
				Distribution		155.45	
				Others		20.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	70.40
				Environmental Charge		0.0025/kWh	1.13
				NPC Stranded Contract Costs		0.1938/kWh	87.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	55.92
				Sub-Total		590.06	
Thank you.				CURRENT BILL - FEBRUARY 2017		4,996.65	
				TOTAL AMOUNT DUE		9,865.82	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 22, 2017 - 4,950.00			



Total Sales (VAT Inclusive)	4,996.65	
Less : VAT	353.18	
Amount Net of VAT	4,643.47	
Less: BIR 2306	147.16	
BIR 2307	88.57	VATable Sales 4,643.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,407.74	VAT Zero Rated Sales 0.00
Add : VAT	353.18	VAT Amount 353.18
TOTAL AMOUNT DUE	4,760.92	TOTAL SALES 4,996.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2510/0/21/02-16-2017/63

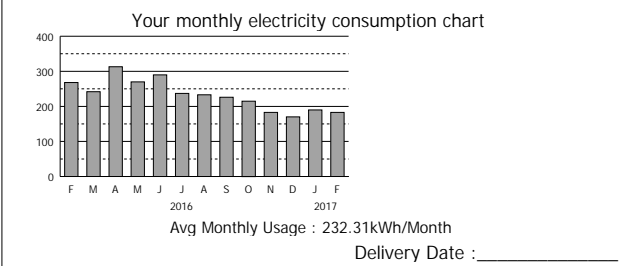
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-51-626-7		Premise Address : MAGUIKAY MANDAUE CITY	Bill ID. : 033213217611
Account ID : 0335330000-1			
Customer Name : ROMANILLOS,CONSTACIA	TOTAL AMOUNT DUE : 9,865.82	Overdue Bill : 1	
Meter Number : MTR1054049			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*01025300003\*

1008512099  
Date : 02-16-2017  
BC09/405.3/2730/0394741/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0102530000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-38-362-3				PREVIOUS BALANCE		2,109.16	
Customer Information-----				CURRENT CHARGES			
Name : ORONGAN,SERGIO				Generation & Transmission			
Premise Address : SACRIS ROAD,MANDAUE CITY				Generation Charge		5.4344/kWh	994.50
				Transmission Charge		0.3546/kWh	64.89
				System Loss Charge		0.7862/kWh	143.87
TIN :				Sub-Total		1,203.26	
Metering Information-----				Distribution Charges			
Meter No : 316298GS6	Pole No : 0394741			Distribution Charge		1.7506/kWh	320.36
Serial No : 48789861	Multiplier : 1			Supply Charge		0.4118/kWh	75.36
Period To : 02-13-2017	Pres Rdg : 24459			Metering Charge		0.6989/kWh	127.90
Period From : 01-13-2017	Prev Rdg : 24276					5.00/month	5.00
No of Days : 31	Diff Rdg : 183			Sub-Total		528.62	
Avg kWh/day : 5.90	Registered : 183			Others			
Conn Load : 150	Billed kWh : 183			Subsidy on Lifeline Charge		0.1071/kWh	19.60
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Surcharge		0.02 of 2,109.00	42.18
				Sub-Total		61.80	
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		8.97	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		62.12	
				Transmission		1.38	
				System Loss		8.55	
				Distribution		63.43	
				Others		8.49	
				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		240.12	
Thank you.				CURRENT BILL - FEBRUARY 2017		2,033.80	
				TOTAL AMOUNT DUE		4,142.96	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 21, 2017 - 1,838.00			



Total Sales (VAT Inclusive)	2,033.80	
Less : VAT	143.97	
Amount Net of VAT	1,889.83	
Less: BIR 2306	60.00	
BIR 2307	36.05	VATable Sales 1,889.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,793.78	VAT Zero Rated Sales 0.00
Add : VAT	143.97	VAT Amount 143.97
TOTAL AMOUNT DUE	1,937.75	TOTAL SALES 2,033.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/2730/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

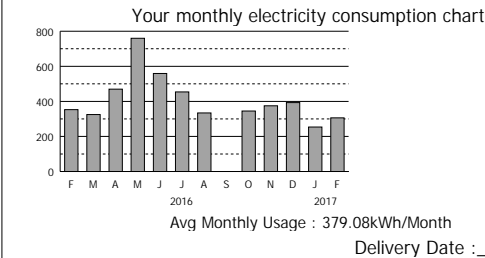
		Bill ID. : 010160252070	
Collection Ref. Code	: 1839-38-362-3	Premise Address	: SACRIS ROAD,MANDAUE CITY
Account ID	: 0102530000-3		
Customer Name	: ORONGAN,SERGIO	TOTAL AMOUNT DUE	: 4,142.96
Meter Number	: 316298GS6	Overdue Bill	: 1
Period	: Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*90353300008\*

1008512034  
Date : 02-16-2017  
BC09/405.3/2740/0003470/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9035330000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-410-8		PREVIOUS BALANCE		7,180.87	
Customer Information-----					
Name : PASASADABA,AIDA		CURRENT CHARGES			
Premise Address : MAGUIKAY MANDAWE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	1,662.93
		Transmission Charge		0.3546/kWh	108.51
		System Loss Charge		0.7862/kWh	240.58
TIN :		Sub-Total		2,012.02	
Metering Information-----		Distribution Charges			
Meter No : 514413 GS6	Pole No : 0003470	Distribution Charge		1.7506/kWh	535.68
Serial No : 61326866	Multiplier : 1	Supply Charge		0.4118/kWh	126.01
Period To : 02-13-2017	Pres Rdg : 22159	Metering Charge		0.6989/kWh	213.86
Period From : 01-13-2017	Prev Rdg : 21853			5.00/month	5.00
No of Days : 31	Diff Rdg : 306	Sub-Total		880.55	
Avg kWh/day : 9.87	Registered : 306	Others			
Conn Load : 0	Billed kWh : 306	Subsidy on Lifeline Charge		0.1071/kWh	32.77
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh	0.04
		Surcharge		0.02 of 7,181.00	143.62
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.		Sub-Total		176.43	
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		15.34	
Thank you.		Value Added Tax			
		Generation		103.87	
		Transmission		2.31	
		System Loss		14.31	
		Distribution		105.67	
		Others		23.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.77
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.30
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	37.94
		Sub-Total		410.29	
		CURRENT BILL - FEBRUARY 2017		3,479.29	
		Advance Payment/Credit Adjustments		- 2.81	
		TOTAL AMOUNT DUE		10,657.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 4, 2017 - 4,086.00			

Thank you.



Total Sales (VAT Inclusive)	3,479.29	
Less : VAT	249.17	
Amount Net of VAT	3,230.12	
Less: BIR 2306	103.83	
BIR 2307	61.69	VATable Sales 3,230.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,064.60	VAT Zero Rated Sales 0.00
Add : VAT	249.17	VAT Amount 249.17
TOTAL AMOUNT DUE	3,313.77	TOTAL SALES 3,479.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/2740/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-51-410-8		Premise Address : MAGUIKAY MANDAWE CITY	Bill ID. : 903655315521
Account ID : 9035330000-8			
Customer Name : PASASADABA,AIDA	TOTAL AMOUNT DUE : 10,657.35	Overdue Bill : 2	
Meter Number : 514413 GS6			
Period : Dec 2016 to Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 323838022223  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

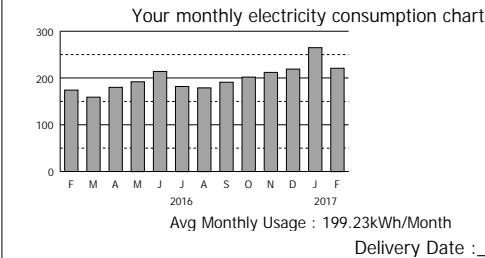
BILLING STATEMENT

\*32353300000\*

1008512199  
Date : 02-16-2017  
BC09/405.3/2830/0003433/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3235330000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-569-4		PREVIOUS BALANCE		2,987.53	
Customer Information-----					
Name : PAGADUAN,ALFONSO		CURRENT CHARGES			
Premise Address : SACRIS SUBDVN,BAKILID MANDAUE		Generation & Transmission			
		Generation Charge		5.4344/kWh	1,201.00
		Transmission Charge		0.3546/kWh	78.37
		System Loss Charge		0.7862/kWh	173.75
TIN :		Sub-Total		1,453.12	
Metering Information-----					
Meter No :	MTR1191027	Pole No :	0003433		
Serial No :	40137004	Multiplier :	1		
Period To :	02-13-2017	Pres Rdg :	1103		
Period From :	01-13-2017	Prev Rdg :	882		
No of Days :	31	Diff Rdg :	221		
Avg kWh/day :	7.13	Registered :	221		
Conn Load :	0	Billed kWh :	221		
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		637.35	
		Others			
		Subsidy on Lifeline Charge		0.1071/kWh	23.67
		Senior Citizen Subsidy Charge		0.000122/kWh	0.03
		Surcharge		0.02 of 5,403.50	108.07
		Sub-Total		131.77	
		Government Charges			
		Franchise Tax - Local		11.11	
		Value Added Tax			
		Generation		75.01	
		Transmission		1.67	
		System Loss		10.33	
		Distribution		76.48	
		Others		17.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.50
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.83
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.40
		Sub-Total		297.03	
		CURRENT BILL - FEBRUARY 2017		2,519.27	
		Advance Payment/Credit Adjustments		- 2.67	
		TOTAL AMOUNT DUE		5,504.13	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 31, 2017 - 2,415.87					

Thank you.



Total Sales (VAT Inclusive)	2,519.27	
Less : VAT	180.64	
Amount Net of VAT	2,338.63	
Less: BIR 2306	75.27	
BIR 2307	44.67	VATable Sales 2,338.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,218.69	VAT Zero Rated Sales 0.00
Add : VAT	180.64	VAT Amount 180.64
TOTAL AMOUNT DUE	2,399.33	TOTAL SALES 2,519.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/2830/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 323838022223	
Collection Ref. Code	: 1815-51-569-4	Premise Address	: SACRIS SUBDVN,BAKILID MANDAUE	
Account ID	: 3235330000-0			
Customer Name	: PAGADUAN,ALFONSO	TOTAL AMOUNT DUE	: 5,504.13	Overdue Bill : 1
Meter Number	: MTR1191027			
Period	: Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

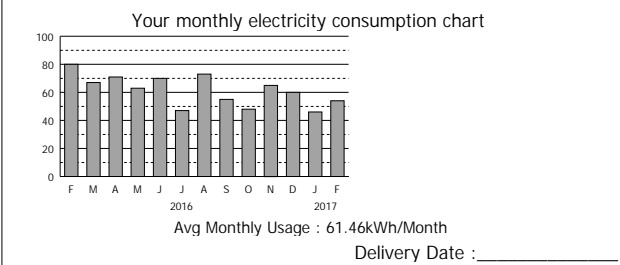
\*41353300001\*

Date : 02-16-2017

BC09/405.3/2900/0003370/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4135330000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-455-8				PREVIOUS BALANCE		331.70	
Customer Information-----				CURRENT CHARGES			
Name : EBO,LUISA				Generation & Transmission			
Premise Address : MAGUIKAY MANDAWÉ				Generation Charge		5.4344/kWh	293.46
				Transmission Charge		0.3546/kWh	19.15
				System Loss Charge		0.7862/kWh	42.45
TIN :				Sub-Total		355.06	
Metering Information-----				Distribution Charges			
Meter No :	343048GS6	Pole No :	0003370	Distribution Charge		1.7506/kWh	94.53
Serial No :	41762240	Multiplier :	1	Supply Charge		0.4118/kWh	22.24
Period To :	02-13-2017	Pres Rdg :	12437	Metering Charge		0.6989/kWh	37.74
Period From :	01-13-2017	Prev Rdg :	12383			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 514.57	- 154.37
To our valued customers,				Surcharge		0.02 of 331.50	6.63
				Sub-Total		- 147.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.83	
				Value Added Tax			
				Generation		18.33	
				Transmission		0.41	
				System Loss		2.53	
				Distribution		19.14	
				Others		- 11.10	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.70
				Sub-Total		56.88	
				CURRENT BILL - FEBRUARY 2017		423.71	
				Advance Payment/Credit Adjustments		- 1.14	
				TOTAL AMOUNT DUE		754.27	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 20, 2017 - 458.00			

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)423.71

Less : VAT29.31

Amount Net of VAT394.40

Less: BIR 230612.20

BIR 23077.37

SC/PWD DISCOUNT0.00

Amount Due374.83

Add : VAT29.31

TOTAL AMOUNT DUE404.14

VATable Sales394.40

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount29.31

TOTAL SALES423.71

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

BC09/405.3/2900/0/21/02-16-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1815-51-455-8			Premise Address : MAGUIKAY MANDAWÉ		Bill ID. : 413193708867	
Account ID : 4135330000-1						
Customer Name : EBO,LUISA			TOTAL AMOUNT DUE : 754.27		Overdue Bill : 1	
Meter Number : 343048GS6						
Period : Jan 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						



\*51353300000\*

Date : 02-16-2017

BC09/405.3/2910/0003370/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5135330000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-51-464-7		PREVIOUS BALANCE	2,317.21
Customer Information-----			
Name : EBO,LUISA		CURRENT CHARGES	
Premise Address : BAKILID-MANDAWE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 956.45
		Transmission Charge	0.3546/kWh 62.41
		System Loss Charge	0.7862/kWh 138.37
		Sub-Total	1,157.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 308.11
Meter No : MTR1047219	Pole No : 0003370	Supply Charge	0.4118/kWh 72.48
Serial No : 121448226	Multiplier : 1	Metering Charge	0.6989/kWh 123.01
Period To : 02-13-2017	Pres Rdg : 6999		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 6823	Sub-Total	508.60
No of Days : 31	Diff Rdg : 176	Others	
Avg kWh/day : 5.68	Registered : 176	Subsidy on Lifeline Charge	0.1071/kWh 18.85
Conn Load : 0	Billed kWh : 176	Senior Citizen Subsidy Charge	0.000122/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,317.00 46.34
		Sub-Total	65.21
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	8.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	59.75
		Transmission	1.33
		System Loss	8.23
		Distribution	61.03
		Others	8.86
		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	231.71
Thank you.		CURRENT BILL - FEBRUARY 2017	1,962.75
		TOTAL AMOUNT DUE	4,279.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 25, 2017 - 2,397.34	

Your monthly electricity consumption chart

Avg Monthly Usage : 258.23kWh/Month

Total Sales (VAT Inclusive)1,962.75

Less : VAT139.20

Amount Net of VAT1,823.55

Less: BIR 230658.01

BIR 230734.79

SC/PWD DISCOUNT0.00

Amount Due1,730.75

Add : VAT139.20

TOTAL AMOUNT DUE1,869.95

VATable Sales1,823.55

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount139.20

TOTAL SALES1,962.75

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

BC09/405.3/2910/0/21/02-16-2017/63

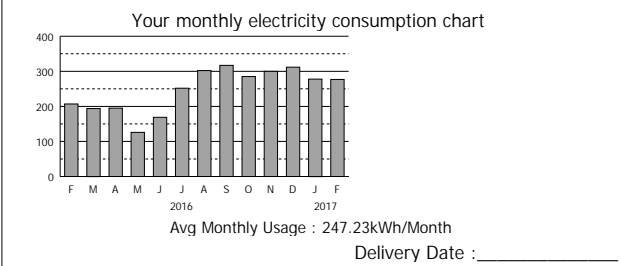
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 513483816695		
Collection Ref. Code	: 1815-51-464-7	Premise Address	: BAKILID-MANDAWE CITY		
Account ID	: 5135330000-0				
Customer Name	: EBO,LUISA	TOTAL AMOUNT DUE	: 4,279.96	Overdue Bill	: 1
Meter Number	: MTR1047219				
Period	: Jan 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

\*71353300008\*

1008512308  
Date : 02-16-2017  
BC09/405.3/2930/0003370/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7135330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-488-4				PREVIOUS BALANCE		3,099.92	
Customer Information-----				CURRENT CHARGES			
Name : JISMUNDO,HERMIE				Generation & Transmission			
Premise Address : MAGUIKAY MANDAUE				Generation Charge		5.4344/kWh	1,505.33
				Transmission Charge		0.3546/kWh	98.22
				System Loss Charge		0.7862/kWh	217.78
TIN :				Sub-Total		1,821.33	
Metering Information-----				Distribution Charges			
Meter No : 499472 GS6	Pole No : 0003370			Distribution Charge		1.7506/kWh	484.92
Serial No : 67022557	Multiplier : 1			Supply Charge		0.4118/kWh	114.07
Period To : 02-13-2017	Pres Rdg : 16579			Metering Charge		0.6989/kWh	193.60
Period From : 01-13-2017	Prev Rdg : 16302					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 : 0	Billed kWh : 277			Subsidy on Lifeline Charge		0.1071/kWh	29.67
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.03
				Surcharge		0.02 of 3,100.00	62.00
				Sub-Total		91.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		13.55	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		94.02	
				Transmission		2.09	
				System Loss		12.95	
				Distribution		95.71	
				Others		12.63	
				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		362.91	
Thank you.				CURRENT BILL - FEBRUARY 2017		3,073.53	
				TOTAL AMOUNT DUE		6,173.45	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 27, 2017 - 3,436.00			



Total Sales (VAT Inclusive)	3,073.53	
Less : VAT	217.40	
Amount Net of VAT	2,856.13	
Less: BIR 2306	90.59	
BIR 2307	54.48	VATable Sales 2,856.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,711.06	VAT Zero Rated Sales 0.00
Add : VAT	217.40	VAT Amount 217.40
TOTAL AMOUNT DUE	2,928.46	TOTAL SALES 3,073.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2930/0/21/02-16-2017/63

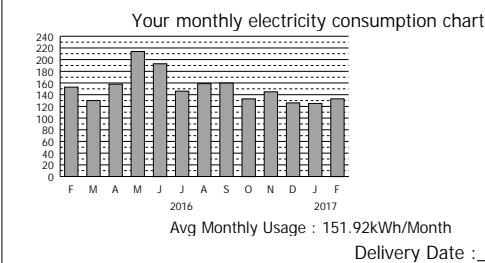
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-51-488-4		Premise Address : MAGUIKAY MANDAUE	Bill ID. : 713010141294
Account ID : 7135330000-8			
Customer Name : JISMUNDO,HERMIE	TOTAL AMOUNT DUE : 6,173.45	Overdue Bill : 1	
Meter Number : 499472 GS6			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*81353300007\*

1008512102  
Date : 02-16-2017  
BC09/405.3/2940/0003370/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8135330000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-494-9		PREVIOUS BALANCE		1,388.87	
Customer Information-----					
Name : TERO,EPIMACO		CURRENT CHARGES			
Premise Address : SACRIS CMPD BAKILID,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	722.78
		Transmission Charge		0.3546/kWh	47.16
		System Loss Charge		0.7862/kWh	104.56
TIN :		Sub-Total			874.50
Metering Information-----					
Meter No :	162421WS6	Pole No :	0003370		
Serial No :	48817172	Multiplier :	1		
Period To :	02-13-2017	Pres Rdg :	58768		
Period From :	01-13-2017	Prev Rdg :	58635		
No of Days :	31	Diff Rdg :	133		
Avg kWh/day :	4.29	Registered :	133		
Conn Load :	0	Billed kWh :	133		
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		0.1071/kWh	14.24
		Senior Citizen Subsidy Charge		0.000122/kWh	0.02
		Surcharge		0.02 of 1,389.00	27.78
		Sub-Total			42.04
		Government Charges			
		Franchise Tax - Local			6.51
		Value Added Tax			
		Generation			45.14
		Transmission			1.01
		System Loss			6.22
		Distribution			46.27
		Others			5.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.77
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.49
		Sub-Total			174.35
		CURRENT BILL - FEBRUARY 2017			1,476.44
		TOTAL AMOUNT DUE			2,865.31
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 20, 2017 - 1,370.00					



Total Sales (VAT Inclusive)	1,476.44	
Less : VAT	104.47	
Amount Net of VAT	1,371.97	
Less: BIR 2306	43.54	
BIR 2307	26.17	VATable Sales 1,371.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,302.26	VAT Zero Rated Sales 0.00
Add : VAT	104.47	VAT Amount 104.47
TOTAL AMOUNT DUE	1,406.73	TOTAL SALES 1,476.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2940/0/21/02-16-2017/63

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

Collection Ref. Code : 1815-51-494-9			Premise Address : SACRIS CMPD BAKILID,MANDAUE CITY		Bill ID. : 813242500404
Account ID : 8135330000-7					
Customer Name : TERO,EPIMACO			TOTAL AMOUNT DUE : 2,865.31		Overdue Bill : 1
Meter Number : 162421WS6					
Period : Jan 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

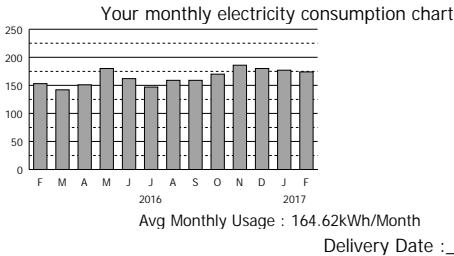
Bill ID 230198143256  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*23074300007\*

1008512386  
Date : 02-16-2017  
BC09/405.3/2950/0003370/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2307430000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-31-287-4		PREVIOUS BALANCE		1,970.00			
Customer Information-----							
Name : TERO,EPIMACO		CURRENT CHARGES					
Premise Address : BAKILID MANDAUE CITY		Generation & Transmission					
		Generation Charge		5.4344/kWh		945.59	
		Transmission Charge		0.3546/kWh		61.70	
		System Loss Charge		0.7862/kWh		136.80	
TIN :		Sub-Total				1,144.09	
Metering Information-----		Distribution Charges					
Meter No : 494265 GS6	Pole No : 0003370	Distribution Charge		1.7506/kWh		304.60	
Serial No : 59080192	Multiplier : 1	Supply Charge		0.4118/kWh		71.65	
Period To : 02-13-2017	Pres Rdg : 14404	Metering Charge		0.6989/kWh		121.61	
Period From : 01-13-2017	Prev Rdg : 14230			5.00/month		5.00	
No of Days : 31	Diff Rdg : 174	Sub-Total				502.86	
Avg kWh/day : 5.61	Registered : 174	Others					
Conn Load : 55	Billed kWh : 174	Subsidy on Lifeline Charge		0.1071/kWh		18.64	
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh		0.02	
		Surcharge		0.02 of 1,970.00		39.40	
		Sub-Total				58.06	
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				8.52	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				59.05	
		Transmission				1.31	
		System Loss				8.14	
		Distribution				60.34	
		Others				7.99	
		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				228.26	
Thank you.		CURRENT BILL - FEBRUARY 2017				1,933.27	
		TOTAL AMOUNT DUE				3,903.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JANUARY 20, 2017 - 1,940.00					



Total Sales (VAT Inclusive)	1,933.27	
Less : VAT	136.83	
Amount Net of VAT	1,796.44	
Less: BIR 2306	57.02	
BIR 2307	34.27	VATable Sales 1,796.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,705.15	VAT Zero Rated Sales 0.00
Add : VAT	136.83	VAT Amount 136.83
TOTAL AMOUNT DUE	1,841.98	TOTAL SALES 1,933.27

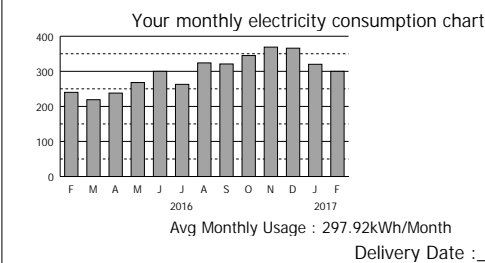
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/2950/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 230198143256	
Collection Ref. Code	: 1839-31-287-4	Premise Address	: BAKILID MANDAUE CITY	
Account ID	: 2307430000-7			
Customer Name	: TERO,EPIMACO	TOTAL AMOUNT DUE	: 3,903.27	Overdue Bill : 1
Meter Number	: 494265 GS6			
Period	: Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*91353300006\*

1008512180  
Date : 02-16-2017  
BC09/405.3/2960/0003370/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9135330000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1815-51-524-4	PREVIOUS BALANCE		3,562.54
Customer Information-----			
Name : CUAY,ADELAIDA	CURRENT CHARGES		
Premise Address : BAKILID, MANDAUE	Generation & Transmission		
	Generation Charge	5.4344/kWh	1,630.32
	Transmission Charge	0.3546/kWh	106.38
	System Loss Charge	0.7862/kWh	235.86
TIN :	Sub-Total		1,972.56
Metering Information-----	Distribution Charges		
Meter No : 164273WS6 Pole No : 0003370	Distribution Charge	1.7506/kWh	525.18
Serial No : 44642751 Multiplier : 1	Supply Charge	0.4118/kWh	123.54
Period To : 02-13-2017 Pres Rdg : 1948	Metering Charge	0.6989/kWh	209.67
Period From : 01-13-2017 Prev Rdg : 1648		5.00/month	5.00
No of Days : 31 Diff Rdg : 300	Sub-Total		863.39
Avg kWh/day : 9.68 Registered : 300	Others		
Conn Load : 0 Billed kWh : 300	Subsidy on Lifeline Charge	0.1071/kWh	32.13
To our valued customers,	Senior Citizen Subsidy Charge	0.000122/kWh	0.04
	Surcharge	0.02 of 3,562.50	71.25
	Sub-Total		103.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.	Government Charges		
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..	Franchise Tax - Local		14.70
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		101.83
	Transmission		2.27
	System Loss		14.04
	Distribution		103.61
	Others		14.17
	Universal Charge		
	Missionary Electrification	0.1561/kWh	46.83
	Environmental Charge	0.0025/kWh	0.75
	NPC Stranded Contract Costs	0.1938/kWh	58.14
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Thank you.	Sub-Total		393.54
	CURRENT BILL - FEBRUARY 2017		3,332.91
	TOTAL AMOUNT DUE		6,895.45
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JANUARY 24, 2017 - 3,950.00		



Total Sales (VAT Inclusive)	3,332.91	
Less : VAT	235.92	
Amount Net of VAT	3,096.99	
Less: BIR 2306	98.30	
BIR 2307	59.08	VATable Sales 3,096.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,939.61	VAT Zero Rated Sales 0.00
Add : VAT	235.92	VAT Amount 235.92
TOTAL AMOUNT DUE	3,175.53	TOTAL SALES 3,332.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2960/0/21/02-16-2017/63

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

Collection Ref. Code : 1815-51-524-4			Premise Address : BAKILID, MANDAUE		Bill ID. : 913352153256	
Account ID : 9135330000-6						
Customer Name : CUAY,ADELAIDA			TOTAL AMOUNT DUE : 6,895.45		Overdue Bill : 1	
Meter Number : 164273WS6						
Period : Jan 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

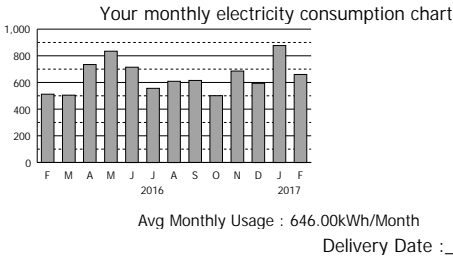
Bill ID 131151139585  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*13193300004\*

1008512370  
Date : 02-16-2017  
BC09/405.3/3030/0003281/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1319330000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-70-452-7				PREVIOUS BALANCE		9,288.18	
Customer Information-----							
Name : CHAN,ROWENA C				CURRENT CHARGES			
Premise Address : 288-A A.S. FORTUNA ST SACRES ROAD,BAKILID,MANDAUE CITY				Generation & Transmission			
TIN :				Generation Charge		5.4344/kWh	3,586.70
				Transmission Charge		0.3546/kWh	234.04
				System Loss Charge		0.7862/kWh	518.89
Metering Information-----				Sub-Total		4,339.63	
Meter No : 426914GS6	Pole No : 0003281			Distribution Charges			
Serial No : 2003213626	Multiplier : 1			Distribution Charge		1.7506/kWh	1,155.40
Period To : 02-13-2017	Pres Rdg : 12131			Supply Charge		0.4118/kWh	271.79
Period From : 01-13-2017	Prev Rdg : 11471			Metering Charge		0.6989/kWh	461.27
No of Days : 31	Diff Rdg : 660					5.00/month	5.00
Avg kWh/day : 21.29	Registered : 660			Sub-Total		1,893.46	
Conn Load : 7880	Billed kWh : 660			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1071/kWh	70.69
				Senior Citizen Subsidy Charge		0.000122/kWh	0.08
				Surcharge		0.02 of 9,288.00	185.76
				Sub-Total		256.53	
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		32.45	
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		224.04	
				Transmission		4.99	
				System Loss		30.85	
				Distribution		227.22	
				Others		34.68	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	103.03
				Environmental Charge		0.0025/kWh	1.65
				NPC Stranded Contract Costs		0.1938/kWh	127.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	81.84
				Sub-Total		868.66	
				CURRENT BILL - FEBRUARY 2017		7,358.28	
				TOTAL AMOUNT DUE		16,646.46	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 21, 2017 - 7,000.00			



Total Sales (VAT Inclusive)	7,358.28	
Less : VAT	521.78	
Amount Net of VAT	6,836.50	
Less: BIR 2306	217.42	
BIR 2307	130.44	VATable Sales 6,836.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,488.64	VAT Zero Rated Sales 0.00
Add : VAT	521.78	VAT Amount 521.78
TOTAL AMOUNT DUE	7,010.42	TOTAL SALES 7,358.28

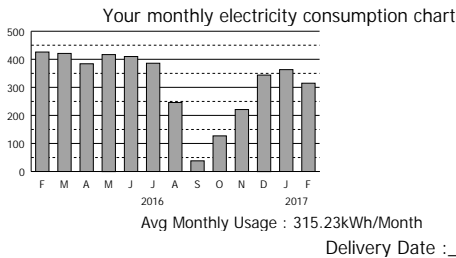
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/3030/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 131151139585		
Collection Ref. Code : 1839-70-452-7	Premise Address : 288-A A.S. FORTUNA ST SACRES ROAD,BAKILID,MANDAUE CITY	
Account ID : 1319330000-4		
Customer Name : CHAN,ROWENA C	TOTAL AMOUNT DUE : 16,646.46	Overdue Bill : 1
Meter Number : 426914GS6		
Period : Jan 2017		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

\*65293300003\*

1008512161  
Date : 02-16-2017  
BC09/405.3/3050/0003281/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6529330000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-16-212-4		PREVIOUS BALANCE		4,093.48	
Customer Information-----					
Name : CORTES,DANILO L		CURRENT CHARGES			
Premise Address : 283 A S FORTUNA ST.,,BAKILID,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	1,711.84
		Transmission Charge		0.6036/kWh	190.13
		System Loss Charge		0.7644/kWh	240.79
		Sub-Total			2,142.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	551.44
Meter No : MTR1133107	Pole No : 0003281	Supply Charge		0.4118/kWh	129.72
Serial No : 40076445	Multiplier : 1	Metering Charge		0.6989/kWh	220.15
Period To : 02-13-2017	Pres Rdg : 5289			5.00/month	5.00
Period From : 01-13-2017	Prev Rdg : 4974	Sub-Total			906.31
No of Days : 31	Diff Rdg : 315	Others			
Avg kWh/day : 10.16	Registered : 315	Subsidy on Lifeline Charge		0.1071/kWh	33.74
Conn Load : 120	Billed kWh : 315	Senior Citizen Subsidy Charge		0.000122/kWh	0.04
To our valued customers,		Surcharge		0.02 of 4,093.50	81.87
		Sub-Total			115.65
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			15.82
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			106.94
		Transmission			4.06
		System Loss			13.94
		Distribution			108.76
		Others			15.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.17
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	61.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	39.06
		Sub-Total			415.37
		CURRENT BILL - FEBRUARY 2017			3,580.09
		TOTAL AMOUNT DUE			7,673.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 20, 2017 - 3,710.00			



Total Sales (VAT Inclusive)	3,580.09		
Less : VAT	249.48		
Amount Net of VAT	3,330.61		
Less: BIR 2306	103.96		
BIR 2307	63.61	VATable Sales	3,330.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,163.04	VAT Zero Rated Sales	0.00
Add : VAT	249.48	VAT Amount	249.48
TOTAL AMOUNT DUE	3,412.52	TOTAL SALES	3,580.09

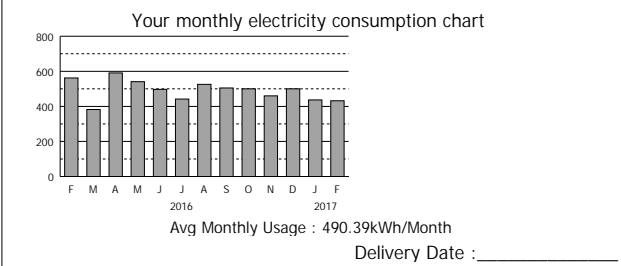
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/405.3/3050/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 652429710193			
Collection Ref. Code	: 1841-16-212-4	Premise Address	: 283 A S FORTUNA ST.,,BAKILID,MANDAUE CITY
Account ID	: 6529330000-3		
Customer Name	: CORTES,DANILO L	TOTAL AMOUNT DUE	: 7,673.57
Meter Number	: MTR1133107	Overdue Bill	: 1
Period	: Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*51977216525\*

1008512254  
Date : 02-16-2017  
BC09/405.3/3160/0003281/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5197721652-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-70-149-4		PREVIOUS BALANCE	8,419.26
Customer Information-----			
Name : CORTES,ROGELIO LIM		CURRENT CHARGES	
Premise Address : SACRIS RD.,BAKILID		Generation & Transmission	
		Generation Charge	5.4344/kWh 2,347.66
		Transmission Charge	0.3546/kWh 153.19
		System Loss Charge	0.7862/kWh 339.64
		Sub-Total	2,840.49
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 756.26
Meter No : MTR1146351	Pole No : 0003281	Supply Charge	0.4118/kWh 177.90
Serial No : 40102790	Multiplier : 1	Metering Charge	0.6989/kWh 301.92
Period To : 02-13-2017	Pres Rdg : 5434		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 5002	Sub-Total	1,241.08
No of Days : 31	Diff Rdg : 432	Others	
Avg kWh/day : 13.94	Registered : 432	Subsidy on Lifeline Charge	0.1071/kWh 46.27
Conn Load : 345	Billed kWh : 432	Senior Citizen Subsidy Charge	0.000122/kWh 0.05
To our valued customers,		Sub-Total	46.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	- 4.87
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	146.64
		Transmission	3.27
		System Loss	20.20
		Distribution	148.93
		Others	- 607.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 67.43
		Environmental Charge	0.0025/kWh 1.08
		NPC Stranded Contract Costs	0.1938/kWh 83.72
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 53.57
		Sub-Total	- 87.30
		CURRENT BILL - FEBRUARY 2017	4,040.59
		Advance Payment/Credit Adjustments	- 5,641.62
		TOTAL AMOUNT DUE	6,818.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 25, 2017 - 3,286.22	



Total Sales (VAT Inclusive)	4,040.59	
Less : VAT	- 288.23	
Amount Net of VAT	4,328.82	
Less: BIR 2306	120.10	
BIR 2307	19.58	VATable Sales 4,328.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,189.14	VAT Zero Rated Sales 0.00
Add : VAT	- 288.23	VAT Amount - 288.23
TOTAL AMOUNT DUE	3,900.91	TOTAL SALES 4,040.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/3160/0/21/02-16-2017/63

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

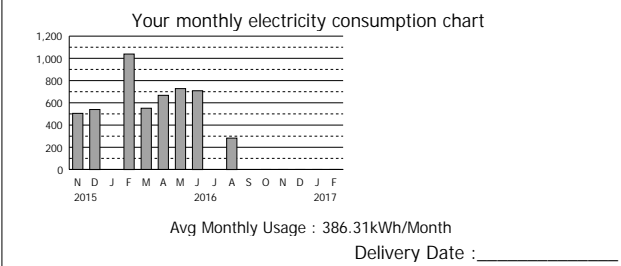
Collection Ref. Code : 1851-70-149-4		Premise Address : SACRIS RD.,BAKILID	Bill ID. : 519021925677
Account ID : 5197721652-5		TOTAL AMOUNT DUE : 6,818.23	Overdue Bill : 5
Customer Name : CORTES,ROGELIO LIM			
Meter Number : MTR1146351			
Period : Sep 2016 to Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



\*77909475533\*

1008511790  
Date : 02-15-2017  
BC06/555.5/1900/0937051/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7790947553-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-96-923-3				PREVIOUS BALANCE		58,923.86	
Customer Information-----				CURRENT CHARGES			
Name : HERBIAS,PACITA ZAMORA				Generation & Transmission			
Premise Address : POBLACION WARD IV,MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 014315 EFS6		Pole No : 0937051		Others			
Serial No : 121451902		Multiplier : 1		Surcharge		0.02 of 59,046.50	1,180.93
Period To : 02-10-2017		Pres Rdg : 13496		Sub-Total		1,180.93	
Period From : 01-10-2017		Prev Rdg : 13496		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 590		Billed kWh : 0		Distribution			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Missionary Electrification			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				NPC Stranded Contract Costs			
Thank you.				Feed In Tariff Allowance - FIT-ALL			
				Sub-Total		148.95	
				CURRENT BILL - FEBRUARY 2017		1,334.88	
				TOTAL AMOUNT DUE		60,258.74	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 10, 2015 - 6,500.00			



Total Sales (VAT Inclusive)	1,334.88
Less : VAT	143.02
Amount Net of VAT	1,191.86
Less: BIR 2306	59.59
BIR 2307	23.84
SC/PWD DISCOUNT	0.00
Amount Due	1,108.43
Add : VAT	143.02
TOTAL AMOUNT DUE	1,251.45
VATable Sales	1,191.86
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	143.02
TOTAL SALES	1,334.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1900/0/32/02-15-2017/71

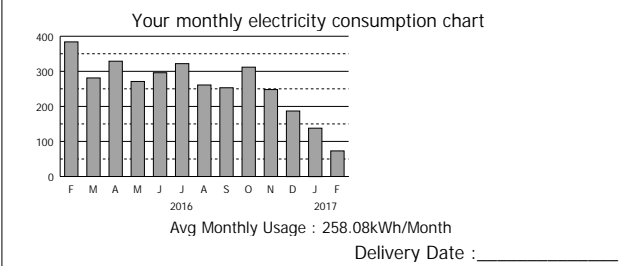
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779213130605			
Collection Ref. Code	: 1851-96-923-3	Premise Address	: POBLACION WARD IV,MINGLANILLA
Account ID	: 7790947553-3		
Customer Name	: HERBIAS,PACITA ZAMORA	TOTAL AMOUNT DUE	: 60,258.74
Meter Number	: 014315 EFS6	Overdue Bill	: 9
Period	: May 2016 to Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*11073585587\*

1008512069  
Date : 02-16-2017  
BC08/527.2/440/1000310/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1107358558-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-21-986-4		PREVIOUS BALANCE				1,548.92	
Customer Information-----				CURRENT CHARGES			
Name : CANTAL,MA. CRISTINA DUYAG				Generation & Transmission			
Premise Address : RIVERSIDE,LAWAAN III,TALISAY CITY							
TIN :				Generation Charge 5.4344/kWh 396.71			
Metering Information-----				Transmission Charge 0.3546/kWh 25.89			
Meter No : 001170 EFS6 Pole No : 1000310				System Loss Charge 0.7862/kWh 57.39			
Serial No : 94723470 Multiplier : 1				Sub-Total 479.99			
Period To : 02-12-2017 Pres Rdg : 7393				Distribution Charges			
Period From : 01-12-2017 Prev Rdg : 7320				Distribution Charge 1.7506/kWh 127.79			
No of Days : 31 Diff Rdg : 73				Supply Charge 0.4118/kWh 30.06			
Avg kWh/day : 2.36 Registered : 73				Metering Charge 0.6989/kWh 51.02			
Conn Load : 133 Billed kWh : 73				5.00/month 5.00			
To our valued customers,				Sub-Total 213.87			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Subsidy on Lifeline Discount -0.15 of 693.86 - 104.08			
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 1,549.00 30.98			
Thank you.				Sub-Total - 73.10			
				Government Charges			
				Franchise Tax - Local 3.10			
				Value Added Tax			
				Generation 24.79			
				Transmission 0.55			
				System Loss 3.42			
				Distribution 25.66			
				Others - 4.07			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 11.39			
				Environmental Charge 0.0025/kWh 0.18			
				NPC Stranded Contract Costs 0.1938/kWh 14.15			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 9.05			
				Sub-Total 88.22			
				CURRENT BILL - FEBRUARY 2017 708.98			
				Advance Payment/Credit Adjustments - 443.62			
				TOTAL AMOUNT DUE 1,814.28			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 25, 2017 - 2,035.00			



Total Sales (VAT Inclusive)	708.98
Less : VAT	50.35
Amount Net of VAT	658.63
Less: BIR 2306	20.99
BIR 2307	12.48
SC/PWD DISCOUNT	0.00
Amount Due	625.16
Add : VAT	50.35
TOTAL AMOUNT DUE	675.51
VATable Sales	658.63
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	50.35
TOTAL SALES	708.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/440/0/31/02-16-2017/71

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

Collection Ref. Code : 1857-21-986-4		Premise Address : RIVERSIDE,LAWAAN III,TALISAY CITY		Bill ID. : 110136550760
Account ID : 1107358558-7		TOTAL AMOUNT DUE : 1,814.28		Overdue Bill : 1
Customer Name : CANTAL,MA. CRISTINA DUYAG				
Meter Number : 001170 EFS6				
Period : Jan 2017				

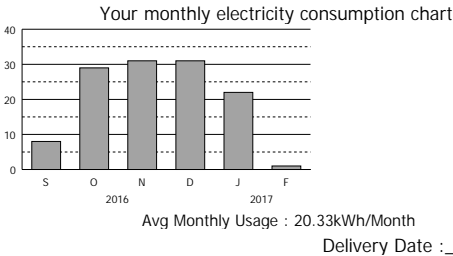
NOTICE OF DISCONNECTION

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

\*35279569921\*

1008512214  
Date : 02-16-2017  
BC08/527.2/6345/0775240/71

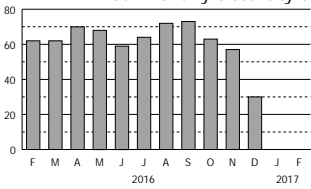
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3527956992-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3527-95-699-2		PREVIOUS BALANCE		91.35	
Customer Information-----					
Name : BARLISO,FELICIANO RABADON		CURRENT CHARGES			
Premise Address : UPPER CADICAY,LAWAAN III,TALISAY CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	5.43
		Transmission Charge		0.3546/kWh	0.35
		System Loss Charge		0.7862/kWh	0.79
		Sub-Total			6.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1174714	Pole No : 0775240	Supply Charge		0.4118/kWh	0.41
Serial No : 85003898	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 02-12-2017	Pres Rdg : 125			5.00/month	5.00
Period From : 01-12-2017	Prev Rdg : 124	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 9.43	- 9.43
Conn Load : 120	Billed kWh : 1	Surcharge		0.02 of 91.50	1.83
To our valued customers,		Sub-Total		- 7.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.33	0.33
		Transmission		0.01	0.01
		System Loss		0.05	0.05
		Distribution		0.94	0.94
		Others		- 0.51	- 0.51
		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		1.32	1.32
		CURRENT BILL - FEBRUARY 2017		8.15	8.15
		TOTAL AMOUNT DUE		99.50	99.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 16, 2016 - 352.00			



Total Sales (VAT Inclusive)	8.15
Less : VAT	0.82
Amount Net of VAT	7.33
Less: BIR 2306	0.34
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	6.85
Add : VAT	0.82
TOTAL AMOUNT DUE	7.67
VATable Sales	7.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.82
TOTAL SALES	8.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/527.2/6345/0/31/02-16-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 3527-95-699-2		Premise Address : UPPER CADICAY,LAWAAN III,TALISAY CITY	
Account ID : 3527956992-1			
Customer Name : BARLISO,FELICIANO RABADON		TOTAL AMOUNT DUE : 99.50	Overdue Bill : 1
Meter Number : MTR1174714			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6619720000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-19-494-1		PREVIOUS BALANCE	1,861.49
Customer Information-----			
Name : MANTALABA,JORGE IV T		CURRENT CHARGES	
Premise Address : WARD II POBLACION,MINGLANILLA		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1051856	Pole No : 0865066	Sub-Total	5.00
Serial No : 121447486	Multiplier : 1	Others	
Period To : 02-10-2017	Pres Rdg : 1486	Surcharge	0.02 of 1,861.50 37.23
Period From : 01-10-2017	Prev Rdg : 1486	Sub-Total	37.23
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.21
Conn Load : 400	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
		Others	4.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Universal Charge	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Missionary Electrification	0.1561/kWh 0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	5.30
Thank you.		CURRENT BILL - FEBRUARY 2017	47.53
		TOTAL AMOUNT DUE	1,909.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 15, 2016 - 679.00	
Your monthly electricity consumption chart			
			
Avg Monthly Usage : 52.31kWh/Month			
Delivery Date : _____			
Total Sales (VAT Inclusive)		47.53	
Less : VAT		5.09	
Amount Net of VAT		42.44	
Less: BIR 2306		2.12	
BIR 2307		0.85	VATable Sales 42.44
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Amount Due		39.47	VAT Zero Rated Sales 0.00
Add : VAT		5.09	VAT Amount 5.09
TOTAL AMOUNT DUE		44.56	TOTAL SALES 47.53
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC06/550.2/1250/0/32/02-15-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID. : 661221608144			
Collection Ref. Code	: 1817-19-494-1	Premise Address	: WARD II POBLACION,MINGLANILLA
Account ID	: 6619720000-0		
Customer Name	: MANTALABA,JORGE IV T	TOTAL AMOUNT DUE	: 1,909.02
Meter Number	: MTR1051856	Overdue Bill	: 5
Period	: Sep 2016 to Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 328780554463  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

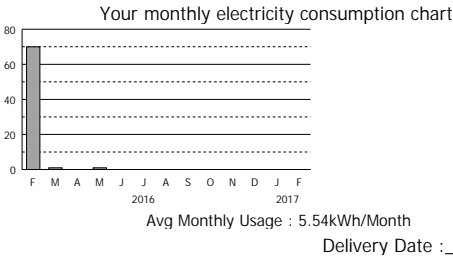
\*32870300004\*

1008511837

Date : 02-15-2017

BC06/550.2/2750/0878910/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3287030000-4		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1845-18-347-9		PREVIOUS BALANCE				708.19	
Customer Information-----				CURRENT CHARGES			
Name : ABABA,JONA B				Generation & Transmission			
Premise Address : STALL 15 MINGLANILLA PUBLIC MARKET,POBLACION,MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1133614		Pole No : 0878910		Others			
Serial No : 40075964		Multiplier : 1		Surcharge		0.02 of 708.00	14.16
Period To : 02-10-2017		Pres Rdg : 180		Sub-Total		14.16	
Period From : 01-10-2017		Prev Rdg : 180		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.10	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 480		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		1.71	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Thank you.				Sub-Total		2.41	
				CURRENT BILL - FEBRUARY 2017		21.57	
				Advance Payment/Credit Adjustments		- 516.12	
				TOTAL AMOUNT DUE		213.64	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 24, 2016 - 407.00			



Total Sales (VAT Inclusive)	21.57	
Less : VAT	2.31	
Amount Net of VAT	19.26	
Less: BIR 2306	0.96	
BIR 2307	0.39	VATable Sales 19.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17.91	VAT Zero Rated Sales 0.00
Add : VAT	2.31	VAT Amount 2.31
TOTAL AMOUNT DUE	20.22	TOTAL SALES 21.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC06/550.2/2750/0/32/02-15-2017/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 328780554463			
Collection Ref. Code	: 1845-18-347-9	Premise Address	: STALL 15 MINGLANILLA PUBLIC MARKET,POBLACION,MINGLANILLA
Account ID	: 3287030000-4		
Customer Name	: ABABA,JONA B	TOTAL AMOUNT DUE	: 213.64
Meter Number	: MTR1133614	Overdue Bill	: 7
Period	: Jul 2016 to Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*24050095728\*

1008511781  
Date : 02-15-2017  
BC06/550.2/3030/0935004/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2405009572-8				Rate Schedule : 03-S-31				Business Style :			
Collection Ref. Code : 1851-58-779-9				PREVIOUS BALANCE				7,987.45			
Customer Information-----				CURRENT CHARGES							
Name : ZABALJAUREGUI,MA. TITA LARROBIS				Generation & Transmission							
Premise Address : POB WARD 4				Generation Charge				5.4344/kWh		10.87	
TIN :				Transmission Charge				0.6036/kWh		1.21	
Metering Information-----				System Loss Charge				0.7644/kWh		1.53	
Meter No : MTR1147353 Pole No : 0935004				Sub-Total						13.61	
Serial No : 85054716 Multiplier : 1				Distribution Charges							
Period To : 02-10-2017 Pres Rdg : 2740				Distribution Charge				1.7506/kWh		3.50	
Period From : 01-10-2017 Prev Rdg : 2738				Supply Charge				0.4118/kWh		0.82	
No of Days : 31 Diff Rdg : 2				Metering Charge				0.6989/kWh		1.40	
Avg kWh/day : 0.07 Registered : 2								5.00/month		5.00	
Conn Load : 544 Billed kWh : 2				Sub-Total						10.72	
To our valued customers,				Others							
				Subsidy on Lifeline Charge				0.1071/kWh		0.21	
				Surcharge				0.02 of 7,987.50		159.75	
				Sub-Total						159.96	
				Government Charges							
				Franchise Tax - Local						0.92	
				Value Added Tax							
				Generation						0.67	
				Transmission						0.03	
				System Loss						0.08	
				Distribution						1.29	
				Others						19.31	
				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						23.26	
				CURRENT BILL - FEBRUARY 2017						207.55	
				TOTAL AMOUNT DUE						8,195.00	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 1, 2016 - 11,765.88							

Your monthly electricity consumption chart

Avg Monthly Usage : 221.31kWh/Month

Total Sales (VAT Inclusive)207.55

Less : VAT21.38

Amount Net of VAT186.17

Less: BIR 23068.90

BIR 23073.70

SC/PWD DISCOUNT0.00

Amount Due173.57

Add : VAT21.38

TOTAL AMOUNT DUE194.95

VATable Sales186.17

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount21.38

TOTAL SALES207.55

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

BC06/550.2/3030/0/32/02-15-2017/72

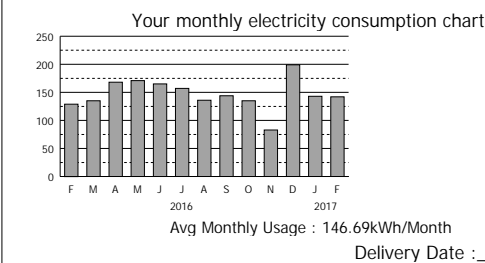
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-58-779-9			Premise Address : POB WARD 4		Bill ID. : 240946203622
Account ID : 2405009572-8					
Customer Name : ZABALJAUREGUI,MA. TITA LARROBIS		TOTAL AMOUNT DUE : 8,195.00		Overdue Bill : 2	
Meter Number : MTR1147353					
Period : Dec 2016 to Jan 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

\*35904200009\*

1008512274  
Date : 02-16-2017  
BC06/343.2/80/0319960/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3590420000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-37-341-5		PREVIOUS BALANCE	1,603.96
Customer Information-----			
Name : YPANTO,AMELITA B		CURRENT CHARGES	
Premise Address : PAGSABUNGAN,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 771.68
		Transmission Charge	0.3546/kWh 50.35
		System Loss Charge	0.7862/kWh 111.64
		Sub-Total	933.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 248.59
Meter No : MTR1099742	Pole No : 0319960	Supply Charge	0.4118/kWh 58.48
Serial No : 40070246	Multiplier : 1	Metering Charge	0.6989/kWh 99.24
Period To : 02-09-2017	Pres Rdg : 2832		5.00/month 5.00
Period From : 01-10-2017	Prev Rdg : 2690	Sub-Total	411.31
No of Days : 30	Diff Rdg : 142	Others	
Avg kWh/day : 4.73	Registered : 142	Subsidy on Lifeline Charge	0.1071/kWh 15.21
Conn Load : 100	Billed kWh : 142	Senior Citizen Subsidy Charge	0.000122/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,604.00 32.08
		Sub-Total	47.31
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	6.96
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	48.20
		Transmission	1.07
		System Loss	6.65
		Distribution	49.36
		Others	6.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.16
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 27.52
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.61
		Sub-Total	186.40
Thank you.		CURRENT BILL - FEBRUARY 2017	1,578.69
		TOTAL AMOUNT DUE	3,182.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 18, 2017 - 2,117.00	



Total Sales (VAT Inclusive)	1,578.69
Less : VAT	111.79
Amount Net of VAT	1,466.90
Less: BIR 2306	46.58
BIR 2307	27.99
SC/PWD DISCOUNT	0.00
Amount Due	1,392.33
Add : VAT	111.79
TOTAL AMOUNT DUE	1,504.12
VATable Sales	1,466.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	111.79
TOTAL SALES	1,578.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/80/0/21/02-16-2017/73

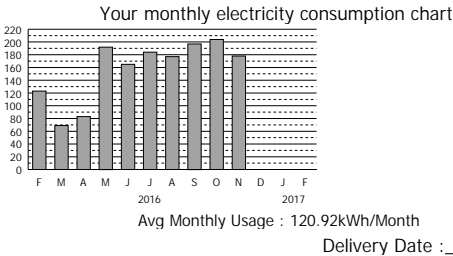
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 359059819893	
Collection Ref. Code	: 1827-37-341-5	Premise Address	: PAGSABUNGAN,MANDAUE CITY	
Account ID	: 3590420000-9			
Customer Name	: YPANTO,AMELITA B	TOTAL AMOUNT DUE	: 3,182.65	Overdue Bill : 1
Meter Number	: MTR1099742			
Period	: Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*94004200005\*

1008511853  
Date : 02-15-2017  
BC06/343.2/3959/1056052/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9400420000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-41-209-5		PREVIOUS BALANCE		4,425.65	
Customer Information-----					
Name : ISIDRO,ROSALYN HANNAH C		CURRENT CHARGES			
Premise Address : BLK 1/ LOT 4/ PEREVILLE		Generation & Transmission			
SUBD.,PAGSABUNGAN,MANDAUE CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----					
Meter No :	MTR1086551	Pole No :	1056052		
Serial No :	40016998	Multiplier :	1		
Period To :	02-10-2017	Pres Rdg :	3135		
Period From :	01-10-2017	Prev Rdg :	3135		
No of Days :	31	Diff Rdg :	0		
Avg kWh/day :	0.00	Registered :	0		
Conn Load :	1705	Billed kWh :	0		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		11.75	
		CURRENT BILL - FEBRUARY 2017		105.26	
		TOTAL AMOUNT DUE		4,530.91	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 21, 2016 - 2,200.00					



Total Sales (VAT Inclusive)	105.26	
Less : VAT	11.28	
Amount Net of VAT	93.98	
Less: BIR 2306	4.70	
BIR 2307	1.88	VATable Sales 93.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	87.40	VAT Zero Rated Sales 0.00
Add : VAT	11.28	VAT Amount 11.28
TOTAL AMOUNT DUE	98.68	TOTAL SALES 105.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3959/0/21/02-15-2017/73

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

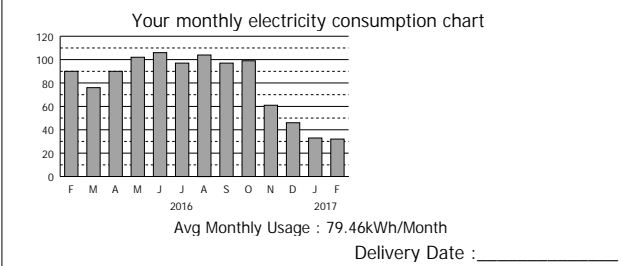
Bill ID. : 940569878762		
Collection Ref. Code : 1845-41-209-5	Premise Address : BLK 1/ LOT 4/ PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY	
Account ID : 9400420000-5		
Customer Name : ISIDRO,ROSALYN HANNAH C	TOTAL AMOUNT DUE : 4,530.91	Overdue Bill : 4
Meter Number : MTR1086551		
Period : Oct 2016 to Jan 2017		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		



\*13602200001\*

1008511795  
Date : 02-15-2017  
BC06/341.2/1690/0471542/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1360220000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-25-758-5		PREVIOUS BALANCE	193.69
Customer Information-----			
Name : PARANGAN,VICTORIA E.		CURRENT CHARGES	
Premise Address : SITIO KANIPA-AN, DUNGU-A,BASAK, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 173.90
		Transmission Charge	0.3546/kWh 11.35
		System Loss Charge	0.7862/kWh 25.16
TIN :		Sub-Total	210.41
Metering Information-----		Distribution Charges	
Meter No : MTR1155710	Pole No : 0471542	Distribution Charge	1.7506/kWh 56.02
Serial No : 85012734	Multiplier : 1	Supply Charge	0.4118/kWh 13.18
Period To : 02-10-2017	Pres Rdg : 713	Metering Charge	0.6989/kWh 22.36
Period From : 01-10-2017	Prev Rdg : 681		5.00/month 5.00
No of Days : 31	Diff Rdg : 32	Sub-Total	96.56
Avg kWh/day : 1.03	Registered : 32	Others	
Conn Load : 610	Billed kWh : 32	Subsidy on Lifeline Discount	-0.5 of 306.97 - 153.49
To our valued customers,		Sub-Total	- 153.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.		Government Charges	
		Franchise Tax - Local	0.77
		Value Added Tax	
		Generation	10.87
		Transmission	0.24
		System Loss	1.50
		Distribution	11.59
		Others	- 12.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.99
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.20
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.97
		Sub-Total	28.20
		CURRENT BILL - FEBRUARY 2017	181.68
		TOTAL AMOUNT DUE	375.37
DISCONNECTION/DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - JANUARY 16, 2017 - 312.00			



Total Sales (VAT Inclusive)	181.68
Less : VAT	12.19
Amount Net of VAT	169.49
Less: BIR 2306	5.08
BIR 2307	3.09
SC/PWD DISCOUNT	0.00
Amount Due	161.32
Add : VAT	12.19
TOTAL AMOUNT DUE	173.51
VATable Sales	169.49
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.19
TOTAL SALES	181.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1690/0/21/02-15-2017/75

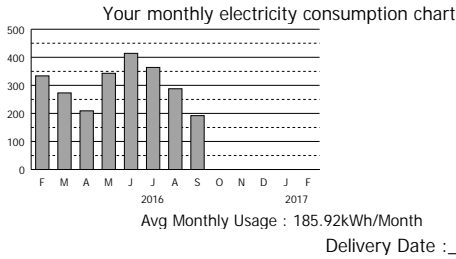
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-25-758-5		Premise Address : SITIO KANIPA-AN, DUNGU-A,BASAK, MANDAUE CITY	
Account ID : 1360220000-1			
Customer Name : PARANGAN,VICTORIA E.		TOTAL AMOUNT DUE : 375.37	Overdue Bill : 1
Meter Number : MTR1155710			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*09537944382\*

1008511879  
Date : 02-15-2017  
BC08/365.4/43700/1073153/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 0953794438-2		Rate Schedule :		03-S-30		Business Style :	
Collection Ref. Code		: 1855-58-404-2		PREVIOUS BALANCE		2,342.78			
Customer Information-----									
Name		: DABLIO,BERNIE VILLANUEVA							
Premise Address		: UMAPAD,MANDAUE CITY							
TIN		:							
Metering Information-----									
Meter No		: 006362 EFS6		Pole No		: 1073153			
Serial No		: 121426854		Multiplier		: 1			
Period To		: 01-12-2017		Pres Rdg		: 9072			
Period From		: 12-12-2016		Prev Rdg		: 9072			
No of Days		: 30		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 535		Billed kWh		: 0			
To our valued customers,									
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									
				CURRENT CHARGES					
				Generation & Transmission					
				Distribution Charges					
				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
				Others					
				Surcharge		0.02 of 2,343.00		46.86	
				Sub-Total				46.86	
				Government Charges					
				Franchise Tax - Local				0.26	
				Value Added Tax					
				Distribution				0.60	
				Others				5.65	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				6.51	
				CURRENT BILL - JANUARY 2017				58.37	
				TOTAL AMOUNT DUE				2,401.15	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - SEPTEMBER 6, 2016 - 7,450.00					



Total Sales (VAT Inclusive)	58.37
Less : VAT	6.25
Amount Net of VAT	52.12
Less: BIR 2306	2.60
BIR 2307	1.04
SC/PWD DISCOUNT	0.00
Amount Due	48.48
Add : VAT	6.25
TOTAL AMOUNT DUE	54.73
VATable Sales	52.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.25
TOTAL SALES	58.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC08/365.4/43700/0/21/02-15-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-58-404-2			Premise Address : UMAPAD,MANDAUE CITY		Bill ID. : 095484783383
Account ID : 0953794438-2					
Customer Name : DABLIO,BERNIE VILLANUEVA			TOTAL AMOUNT DUE : 2,401.15		Overdue Bill : 4
Meter Number : 006362 EFS6					
Period : Sep 2016 to Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

\*05989757421\*

1008511827  
Date : 02-15-2017  
BC06/341.5/4490/1100045/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0598975742-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1849-51-551-4	PREVIOUS BALANCE		3,920.43
Customer Information-----	CURRENT CHARGES		
Name : BARGAMENTO,RON ARJINAL	Generation & Transmission		
Premise Address : BLOCK 24 LOT 2,DECA HOMES MANDAUE PRIME	Generation Charge	5.4344/kWh	434.75
	Transmission Charge	0.3546/kWh	28.37
	System Loss Charge	0.7862/kWh	62.90
TIN :	Sub-Total		526.02
Metering Information-----	Distribution Charges		
Meter No : 489074 GS6 Pole No : 1100045	Distribution Charge	1.7506/kWh	140.05
Serial No : 68334113 Multiplier : 1	Supply Charge	0.4118/kWh	32.94
Period To : 02-10-2017 Pres Rdg : 19223	Metering Charge	0.6989/kWh	55.91
Period From : 01-10-2017 Prev Rdg : 19143		5.00/month	5.00
No of Days : 31 Diff Rdg : 80	Sub-Total		233.90
Avg kWh/day : 2.58 Registered : 80	Others		
Conn Load : 777 Billed kWh : 80	Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
To our valued customers,	Surcharge	0.02 of 3,920.50	78.41
	Sub-Total		- 35.58
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		3.62
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.	Value Added Tax		
	Generation		27.15
	Transmission		0.60
	System Loss		3.75
	Distribution		28.07
	Others		0.90
	Universal Charge		
	Missionary Electrification	0.1561/kWh	12.49
	Environmental Charge	0.0025/kWh	0.20
	NPC Stranded Contract Costs	0.1938/kWh	15.50
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
	Sub-Total		102.20
	CURRENT BILL - FEBRUARY 2017		826.54
	Advance Payment/Credit Adjustments		- 5.19
	TOTAL AMOUNT DUE		4,741.78
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 19, 2016 - 3,000.00		

Your monthly electricity consumption chart	
	
Avg Monthly Usage : 195.00kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	826.54
Less : VAT	60.47
Amount Net of VAT	766.07
Less: BIR 2306	25.19
BIR 2307	14.56
SC/PWD DISCOUNT	0.00
Amount Due	726.32
Add : VAT	60.47
TOTAL AMOUNT DUE	786.79
VATable Sales	766.07
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	60.47
TOTAL SALES	826.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC06/341.5/4490/0/21/02-15-2017/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-51-551-4		Premise Address : BLOCK 24 LOT 2,DECA HOMES MANDAUE PRIME	Bill ID. : 059671876476
Account ID : 0598975742-1			
Customer Name : BARGAMENTO,RON ARJINAL	TOTAL AMOUNT DUE : 4,741.78	Overdue Bill : 1	
Meter Number : 489074 GS6			
Period : Jan 2017			

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

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

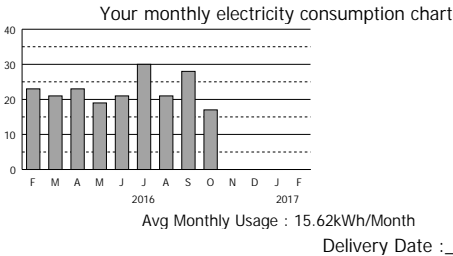
\*05989757421\*

BC06/341.5/4490/0/21/02-15-2017/80

\*60482400003\*

1008511784  
Date : 02-15-2017  
BC06/545.1/1030/0877526/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6048240000-3				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-71-410-8				PREVIOUS BALANCE		1,194.30	
Customer Information-----				CURRENT CHARGES			
Name : AMIL,SIGRID M2 A				Generation & Transmission			
Premise Address : WARD I,POBLACION,MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1125062		Pole No : 0877526		Others			
Serial No : 84449386		Multiplier : 1		Surcharge		0.02 of 1,194.50	23.89
Period To : 02-10-2017		Pres Rdg : 659		Sub-Total		23.89	
Period From : 01-10-2017		Prev Rdg : 659		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.14	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 609		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		2.88	
				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		3.62	
				CURRENT BILL - FEBRUARY 2017		32.51	
				Advance Payment/Credit Adjustments		- 456.31	
				TOTAL AMOUNT DUE		770.50	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 12, 2016 - 233.52			
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.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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)	32.51
Less : VAT	3.48
Amount Net of VAT	29.03
Less: BIR 2306	1.45
BIR 2307	0.58
SC/PWD DISCOUNT	0.00
Amount Due	27.00
Add : VAT	3.48
TOTAL AMOUNT DUE	30.48
VATable Sales	29.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.48
TOTAL SALES	32.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC06/545.1/1030/0/32/02-15-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 604308858612	
Collection Ref. Code	: 1843-71-410-8	Premise Address	: WARD I,POBLACION,MINGLANILLA	
Account ID	: 6048240000-3			
Customer Name	: AMIL,SIGRID M2 A	TOTAL AMOUNT DUE	: 770.50	Overdue Bill : 7
Meter Number	: MTR1125062			
Period	: Jul 2016 to Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

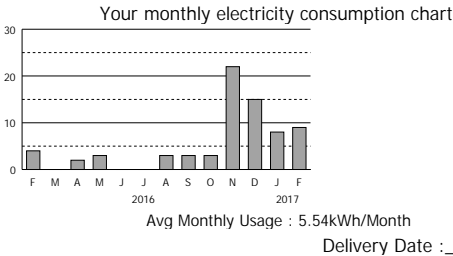
Bill ID 285891811298  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28534625992\*

1008511924  
Date : 02-16-2017  
BC10/490.0/2325/1351760/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2853462599-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1863-63-071-6		PREVIOUS BALANCE		520.06	
Customer Information-----					
Name : LASTIMADO,CELSA ANGCO		CURRENT CHARGES			
Premise Address : CEMETERY,POBLACION, TALISAY CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	48.91
		Transmission Charge		0.6036/kWh	5.43
		System Loss Charge		0.7644/kWh	6.88
Metering Information-----		Sub-Total		61.22	
Meter No : MTR1091722	Pole No : 1351760	Distribution Charges			
Serial No : 40044187	Multiplier : 1	Distribution Charge		1.7506/kWh	15.76
Period To : 02-15-2017	Pres Rdg : 75	Supply Charge		0.4118/kWh	3.71
Period From : 01-15-2017	Prev Rdg : 66	Metering Charge		0.6989/kWh	6.29
No of Days : 30	Diff Rdg : 9			5.00/month	5.00
Avg kWh/day : 0.30	Registered : 9	Sub-Total		30.76	
Conn Load : 120	Billed kWh : 9	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1071/kWh	0.96
		Surcharge		0.02 of 520.00	10.40
		Sub-Total		11.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		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		13.50	
		CURRENT BILL - FEBRUARY 2017		116.84	
		Advance Payment/Credit Adjustments		- 0.24	
		TOTAL AMOUNT DUE		636.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 27, 2016 - 154.00			



Total Sales (VAT Inclusive)	116.84	
Less : VAT	8.69	
Amount Net of VAT	108.15	
Less: BIR 2306	3.61	
BIR 2307	2.08	VATable Sales 108.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	102.46	VAT Zero Rated Sales 0.00
Add : VAT	8.69	VAT Amount 8.69
TOTAL AMOUNT DUE	111.15	TOTAL SALES 116.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2325/0/31/02-16-2017/91

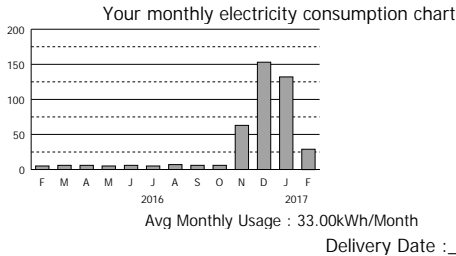
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 285891811298	
Collection Ref. Code	: 1863-63-071-6	Premise Address	: CEMETERY,POBLACION, TALISAY CITY	
Account ID	: 2853462599-2			
Customer Name	: LASTIMADO,CELSA ANGCO	TOTAL AMOUNT DUE	: 636.66	Overdue Bill : 3
Meter Number	: MTR1091722			
Period	: Nov 2016 to Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*16375200009\*

1008511816  
Date : 02-15-2017  
BC06/555.4/2410/0934201/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1637520000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-64-545-9		PREVIOUS BALANCE		1,437.67	
Customer Information-----					
Name : PURISIMA,NANCY T		CURRENT CHARGES			
Premise Address : SPRINGWOODS SUBDIV TULAY,MING. BLK 19 LOT 10		Generation & Transmission			
		Generation Charge		5.4344/kWh	157.60
		Transmission Charge		0.3546/kWh	10.28
		System Loss Charge		0.7862/kWh	22.80
TIN :		Sub-Total		190.68	
Metering Information-----					
Meter No :	MTR1080906	Pole No :	0934201		
Serial No :	40016193	Multiplier :	1		
Period To :	02-11-2017	Pres Rdg :	432		
Period From :	01-10-2017	Prev Rdg :	403		
No of Days :	32	Diff Rdg :	29		
Avg kWh/day :	0.91	Registered :	29		
Conn Load :	850	Billed kWh :	29		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-0.65 of 278.66	- 181.13
		Surcharge		0.02 of 1,437.50	28.75
		Sub-Total		- 152.38	
		Government Charges			
		Franchise Tax - Local		0.63	
		Value Added Tax			
		Generation		9.84	
		Transmission		0.22	
		System Loss		1.36	
		Distribution		10.56	
		Others		- 10.76	
		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		25.66	
		CURRENT BILL - FEBRUARY 2017			
		Advance Payment/Credit Adjustments			
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 17, 2016 - 450.00			



Total Sales (VAT Inclusive)	151.94	
Less : VAT	11.22	
Amount Net of VAT	140.72	
Less: BIR 2306	4.67	
BIR 2307	2.54	VATable Sales 140.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	133.51	VAT Zero Rated Sales 0.00
Add : VAT	11.22	VAT Amount 11.22
TOTAL AMOUNT DUE	144.73	TOTAL SALES 151.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2410/0/32/02-15-2017/96

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

Collection Ref. Code : 1831-64-545-9		Premise Address : SPRINGWOODS SUBDIV TULAY,MING. BLK 19 LOT 10	
Account ID : 1637520000-9			
Customer Name : PURISIMA,NANCY T		TOTAL AMOUNT DUE : 1,589.50	Overdue Bill : 1
Meter Number : MTR1080906			
Period : Jan 2017			

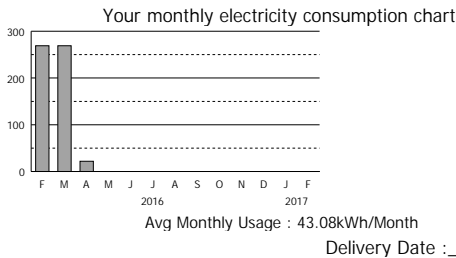
NOTICE OF DISCONNECTION

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

\*16632200008\*

1008511930  
Date : 02-16-2017  
BC10/520.4/2000/1115446/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1663220000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-65-857-4		PREVIOUS BALANCE				7,474.46	
Customer Information-----							
Name : LICUPA, RONALD ROY A		CURRENT CHARGES					
Premise Address : BLK 11 LOT 6 JOANNA LEGACY, BIASONG, TALISAY		Generation & Transmission					
		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1104818		Pole No : 1115446		Others			
Serial No : 129127196		Multiplier : 1		Surcharge		0.02 of 7,474.50	
Period To : 02-15-2017		Pres Rdg : 2675		Sub-Total		149.49	
Period From : 01-15-2017		Prev Rdg : 2675				149.49	
No of Days : 31		Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00		Registered : 0		Franchise Tax - Local		0.77	
Conn Load : 1537		Billed kWh : 0		Value Added Tax			
To our valued customers,				Distribution		0.60	
				Others		18.03	
				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	
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	
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	
				Sub-Total		19.40	
Thank you.				CURRENT BILL - FEBRUARY 2017		173.89	
				Advance Payment/Credit Adjustments		- 866.39	
				TOTAL AMOUNT DUE		6,781.96	
				DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 17, 2016 - 2,539.00			



Total Sales (VAT Inclusive)	173.89	
Less : VAT	18.63	
Amount Net of VAT	155.26	
Less: BIR 2306	7.76	
BIR 2307	3.11	VATable Sales 155.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	144.39	VAT Zero Rated Sales 0.00
Add : VAT	18.63	VAT Amount 18.63
TOTAL AMOUNT DUE	163.02	TOTAL SALES 173.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2000/0/31/02-16-2017/96

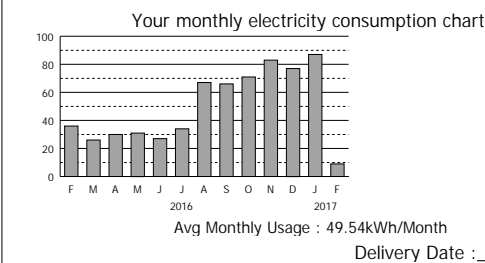
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166582414322			
Collection Ref. Code	: 1845-65-857-4	Premise Address	: BLK 11 LOT 6 JOANNA LEGACY,BIASONG,TALISAY
Account ID	: 1663220000-8		
Customer Name	: LICUPA,RONALD ROY A	TOTAL AMOUNT DUE	: 6,781.96
Meter Number	: MTR1104818	Overdue Bill	: 9
Period	: May 2016 to Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*68628536226\*

1008511910  
Date : 02-16-2017  
BC10/520.4/5705/0761265/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6862853622-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-93-860-8				PREVIOUS BALANCE		2,047.27	
Customer Information-----				CURRENT CHARGES			
Name : ADEM,LIVIA DAPAR				Generation & Transmission			
Premise Address : ZONE 5,BIASONG, TALISAY CITY				Generation Charge		5.4344/kWh	48.91
				Transmission Charge		0.3546/kWh	3.19
				System Loss Charge		0.7862/kWh	7.08
TIN :				Sub-Total		59.18	
Metering Information-----				Distribution Charges			
Meter No : MTR1118073		Pole No : 0761265		Distribution Charge		1.7506/kWh	15.76
Serial No : 40053238		Multiplier : 1		Supply Charge		0.4118/kWh	3.71
Period To : 02-15-2017		Pres Rdg : 806		Metering Charge		0.6989/kWh	6.29
Period From : 01-15-2017		Prev Rdg : 797				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 : 118		Billed kWh : 9		Subsidy on Lifeline Discount		-1. of 84.94	- 84.94
To our valued customers,				Surcharge		0.02 of 2,047.50	40.95
				Sub-Total		- 43.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.23	
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		3.06	
				Transmission		0.06	
				System Loss		0.42	
				Distribution		3.69	
				Others		- 1.69	
				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		10.06	
Thank you.				CURRENT BILL - FEBRUARY 2017		56.01	
				TOTAL AMOUNT DUE		2,103.28	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 21, 2016 - 500.00			



Total Sales (VAT Inclusive)	56.01	
Less : VAT	5.54	
Amount Net of VAT	50.47	
Less: BIR 2306	2.31	
BIR 2307	0.92	VATable Sales 50.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	47.24	VAT Zero Rated Sales 0.00
Add : VAT	5.54	VAT Amount 5.54
TOTAL AMOUNT DUE	52.78	TOTAL SALES 56.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5705/0/31/02-16-2017/96

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

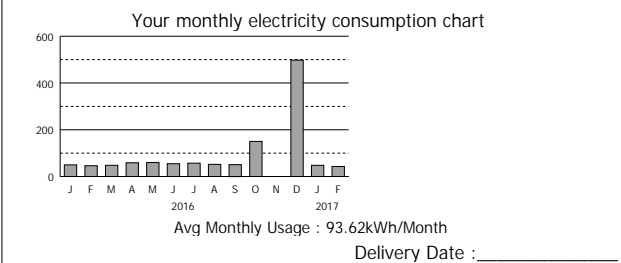
Collection Ref. Code : 1861-93-860-8		Premise Address : ZONE 5,BIASONG, TALISAY CITY	Bill ID. : 686238868409
Account ID : 6862853622-6			
Customer Name : ADEM,LIVIA DAPAR	TOTAL AMOUNT DUE : 2,103.28		Overdue Bill : 2
Meter Number : MTR1118073			
Period : Dec 2016 to Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



\*81906100003\*

1008511828  
Date : 02-15-2017  
BC06/338.1/870/0340332/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8190610000-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1839-38-911-7	PREVIOUS BALANCE		5,286.61
Customer Information-----		CURRENT CHARGES	
Name : BRION,FELICISIMA		Generation & Transmission	
Premise Address : CANDUMAN,MANDAUE CITY		Generation Charge	5.427/kWh 260.50
		Transmission Charge	0.4065/kWh 19.51
		System Loss Charge	0.7887/kWh 37.86
TIN :		Sub-Total	317.87
Metering Information-----		Distribution Charges	
Period To : 01-12-2017 Pres Rdg :		Distribution Charge	1.7506/kWh 84.03
Period From : 12-10-2016 Prev Rdg :		Supply Charge	0.4118/kWh 19.77
No of Days : 33 Diff Rdg :		Metering Charge	0.6989/kWh 33.55
Avg kWh/day : 1.46 Registered :			5.00/month 5.00
Conn Load : 100 Billed kWh : 48		Sub-Total	142.35
Additional Metering Information -----		Others	
Meter No : MTR1196443 Pole No : 0340332		Subsidy on Lifeline Discount	-0.4 of 460.22 - 184.09
Serial No : 40142420 Multiplier : 1		Surcharge	0.02 of 5,691.50 113.83
Period To : 01-12-2017 Pres Reading : 16		Sub-Total	- 70.26
Period From : 01-03-2017 Prev Reading : 3		Government Charges	
No of Days : 9 Consumption : 13		Franchise Tax - Local	1.95
		Value Added Tax	
Meter No : MTR1115232 Pole No : 0340332		Generation	15.86
Serial No : 40051497 Multiplier : 1		Transmission	0.43
Period To : 01-03-2017 Pres Reading : 1438		System Loss	2.18
Period From : 12-10-2016 Prev Reading : 1403		Distribution	17.08
No of Days : 24 Consumption : 35		Others	- 0.33
		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	60.03
		CURRENT BILL - JANUARY 2017	449.99
		TOTAL AMOUNT DUE	5,736.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 7, 2017 - 405.00	



Total Sales (VAT Inclusive)	449.99
Less : VAT	35.22
Amount Net of VAT	414.77
Less: BIR 2306	14.68
BIR 2307	7.84
SC/PWD DISCOUNT	0.00
Amount Due	392.25
Add : VAT	35.22
TOTAL AMOUNT DUE	427.47
VATable Sales	414.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	35.22
TOTAL SALES	449.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/870/0/21/02-15-2017/97

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

Bill ID. : 819345721014

Collection Ref. Code : 1839-38-911-7	Premise Address : CANDUMAN,MANDAUE CITY
Account ID : 8190610000-3	
Customer Name : BRION,FELICISIMA	TOTAL AMOUNT DUE : 5,736.60
Meter Number : MTR1118073	Overdue Bill : 1
Period : Dec 2016	

NOTICE OF DISCONNECTION

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

\*58692956103\*

Date : 02-16-2017

BC09/435.0/2411/1349101/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5869295610-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-59-479-8		PREVIOUS BALANCE		1,657.58	
Customer Information-----		CURRENT CHARGES			
Name : ARBOLARIO,APRIL JOY LEDESMA		Generation & Transmission			
Premise Address : BLDG 2 UNIT 414,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation Charge		5.4344/kWh	97.82
		Transmission Charge		0.3546/kWh	6.38
		System Loss Charge		0.7862/kWh	14.15
TIN :		Sub-Total		118.35	
Metering Information-----		Distribution Charges			
Meter No : MTR1084089 Pole No : 1349101		Distribution Charge		1.7506/kWh	31.51
Serial No : 40015023 Multiplier : 1		Supply Charge		0.4118/kWh	7.41
Period To : 02-13-2017 Pres Rdg : 2884		Metering Charge		0.6989/kWh	12.58
Period From : 01-13-2017 Prev Rdg : 2866				5.00/month	5.00
No of Days : 31 Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.58 Registered : 18		Others			
Conn Load : 1860 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 169.85	- 169.85
To our valued customers,		Surcharge		0.02 of 1,657.50	33.15
		Sub-Total		- 136.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.19	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		6.11	
		Transmission		0.14	
		System Loss		0.84	
		Distribution		6.78	
		Others		- 9.27	
		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		13.37	
Thank you.		CURRENT BILL - FEBRUARY 2017		51.52	
		TOTAL AMOUNT DUE		1,709.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 20, 2017 - 2,049.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 174.15kWh/Month

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

TOTAL SALES 51.52

Total Sales (VAT Inclusive) 51.52

Less : VAT 4.60

Amount Net of VAT 46.92

Less: BIR 2306 1.92

BIR 2307 0.77

SC/PWD DISCOUNT 0.00

Amount Due 44.23

Add : VAT 4.60

TOTAL AMOUNT DUE 48.83

VATable Sales 46.92

VAT Exempt Sales 0.00

VAT Zero Rated Sales 0.00

VAT Amount 4.60

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

BC09/435.0/2411/0/21/02-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

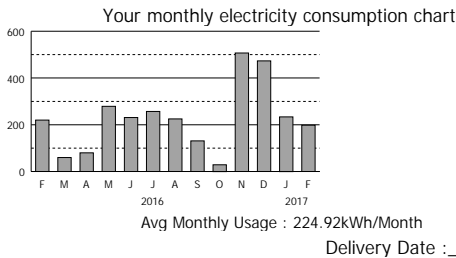
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-59-479-8		Premise Address : BLDG 2 UNIT 414,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID : 5869295610-3		
Customer Name : ARBOLARIO,APRIL JOY LEDESMA	TOTAL AMOUNT DUE : 1,709.10	
Meter Number : MTR1084089	Overdue Bill : 1	
Period : Jan 2017		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

\*60316078397\*

1008512046  
Date : 02-16-2017  
BC09/435.0/3318/1348900/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6031607839-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-52-371-8		PREVIOUS BALANCE		2,659.29	
Customer Information-----					
Name : OLAYVAR,ROSALIA VALENCIA		CURRENT CHARGES			
Premise Address : BUILDING 03,UNIT 310 URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN : 197-551-486-000		Generation Charge		5.4344/kWh	1,076.01
		Transmission Charge		0.3546/kWh	70.21
		System Loss Charge		0.7862/kWh	155.67
Metering Information-----		Sub-Total		1,301.89	
Meter No : MTR1069163	Pole No : 1348900	Distribution Charges			
Serial No : 121436779	Multiplier : 1	Distribution Charge		1.7506/kWh	346.62
Period To : 02-13-2017	Pres Rdg : 4296	Supply Charge		0.4118/kWh	81.54
Period From : 01-13-2017	Prev Rdg : 4098	Metering Charge		0.6989/kWh	138.38
No of Days : 31	Diff Rdg : 198			5.00/month	5.00
Avg kWh/day : 6.39	Registered : 198	Sub-Total		571.54	
Conn Load : 1860	Billed kWh : 198	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1071/kWh	21.21
		Senior Citizen Subsidy Charge		0.000122/kWh	0.02
		Surcharge		0.02 of 2,659.50	53.19
		Sub-Total		74.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	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		260.73	
Thank you.		CURRENT BILL - FEBRUARY 2017		2,208.58	
		TOTAL AMOUNT DUE		4,867.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 20, 2017 - 5,056.00			



Total Sales (VAT Inclusive)	2,208.58	
Less : VAT	156.66	
Amount Net of VAT	2,051.92	
Less: BIR 2306	65.27	
BIR 2307	39.15	VATable Sales 2,051.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,947.50	VAT Zero Rated Sales 0.00
Add : VAT	156.66	VAT Amount 156.66
TOTAL AMOUNT DUE	2,104.16	TOTAL SALES 2,208.58

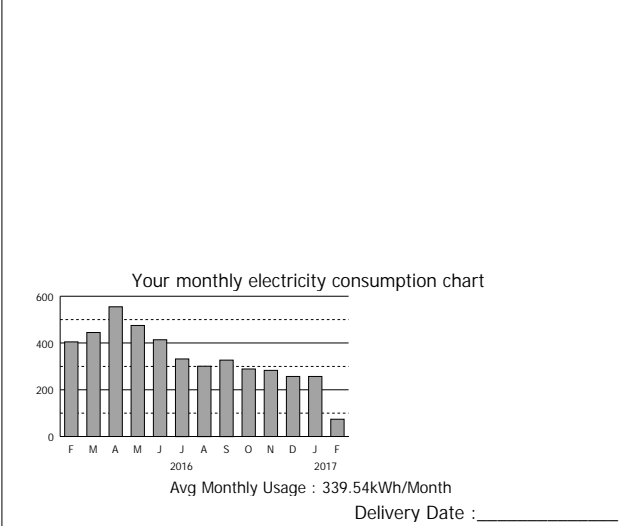
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.0/3318/0/21/02-16-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-52-371-8		Premise Address : BUILDING 03,UNIT 310 URBAN DECA HOMES,TIPOLO,MANDAUE CITY	
Account ID : 6031607839-7			
Customer Name : OLAYVAR,ROSALIA VALENCIA	TOTAL AMOUNT DUE : 4,867.87	Overdue Bill : 1	
Meter Number : MTR1069163			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*27956559283\*

1008512189  
Date : 02-16-2017  
BC09/435.0/5414/1370201/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2795655928-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-73-743-2		PREVIOUS BALANCE		2,857.53	
Customer Information-----					
Name : GRANADO,MARK RONALD TUAZON		CURRENT CHARGES			
Premise Address : BLDG.05 UNIT 414,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	402.15
Metering Information-----		Transmission Charge		0.3546/kWh	26.24
Meter No : MTR1151859 Pole No : 1370201		System Loss Charge		0.7862/kWh	58.18
Serial No : 133495821 Multiplier : 1		Sub-Total		486.57	
Period To : 02-13-2017 Pres Rdg : 3091		Distribution Charges			
Period From : 01-14-2017 Prev Rdg : 3017		Distribution Charge		1.7506/kWh	129.54
No of Days : 30 Diff Rdg : 74		Supply Charge		0.4118/kWh	30.47
Avg kWh/day : 2.47 Registered : 74		Metering Charge		0.6989/kWh	51.72
Conn Load : 1860 Billed kWh : 74				5.00/month	5.00
To our valued customers,		Sub-Total		216.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.15 of 703.30	- 105.50
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 2,857.50	57.15
Thank you.		Sub-Total		- 48.35	
		Government Charges			
		Franchise Tax - Local		3.27	
		Value Added Tax			
		Generation		25.13	
		Transmission		0.56	
		System Loss		3.46	
		Distribution		26.01	
		Others		- 1.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
		Sub-Total		92.68	
		CURRENT BILL - FEBRUARY 2017		747.63	
		TOTAL AMOUNT DUE		3,605.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 21, 2017 - 2,772.39			



Total Sales (VAT Inclusive)	747.63	
Less : VAT	54.14	
Amount Net of VAT	693.49	
Less: BIR 2306	22.55	
BIR 2307	13.16	VATable Sales 693.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	657.78	VAT Zero Rated Sales 0.00
Add : VAT	54.14	VAT Amount 54.14
TOTAL AMOUNT DUE	711.92	TOTAL SALES 747.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5414/0/21/02-16-2017/97

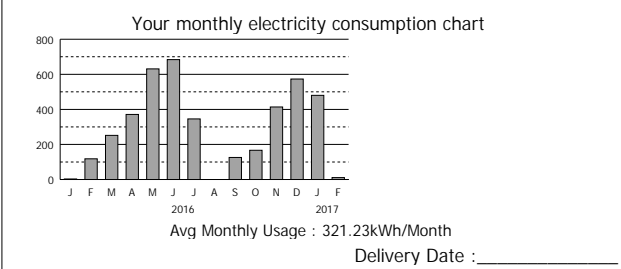
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-73-743-2		Premise Address : BLDG.05 UNIT 414,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID : 2795655928-3		
Customer Name : GRANADO,MARK RONALD TUAZON	TOTAL AMOUNT DUE : 3,605.16	Overdue Bill : 1
Meter Number : MTR1151859		
Period : Jan 2017		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

\*32848349786\*

1008512270  
Date : 02-16-2017  
BC09/435.0/7406/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3284834978-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-19-851-2		PREVIOUS BALANCE		10,964.20	
Customer Information-----					
Name : NUTLEY,GREGORY WILLIAM		CURRENT CHARGES			
Premise Address : BLDG 07 UNIT 406,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	59.78
Metering Information-----		Transmission Charge		0.3546/kWh	3.90
Meter No : MTR1102104 Pole No : 1370215		System Loss Charge		0.7862/kWh	8.65
Serial No : 40053628 Multiplier : 1		Sub-Total		72.33	
Period To : 02-13-2017 Pres Rdg : 4181		Distribution Charges		19.26	
Period From : 01-14-2017 Prev Rdg : 4170		Distribution Charge		1.7506/kWh	4.53
No of Days : 30 Diff Rdg : 11		Supply Charge		0.4118/kWh	7.69
Avg kWh/day : 0.37 Registered : 11		Metering Charge		0.6989/kWh	5.00
Conn Load : 1860 Billed kWh : 11				5.00/month	36.48
To our valued customers,		Sub-Total		36.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-1. of 103.81	- 103.81
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 10,964.00	219.28
Thank you.		Sub-Total		115.47	
		Government Charges			
		Franchise Tax - Local		1.12	
		Value Added Tax			
		Generation		3.73	
		Transmission		0.09	
		System Loss		0.51	
		Distribution		4.38	
		Others		18.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
		Sub-Total		33.41	
		CURRENT BILL - FEBRUARY 2017		257.69	
		TOTAL AMOUNT DUE		11,221.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 19, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	257.69
Less : VAT	27.05
Amount Net of VAT	230.64
Less: BIR 2306	11.26
BIR 2307	4.51
SC/PWD DISCOUNT	0.00
Amount Due	214.87
Add : VAT	27.05
TOTAL AMOUNT DUE	241.92
VATable Sales	230.64
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	27.05
TOTAL SALES	257.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7406/0/21/02-16-2017/97

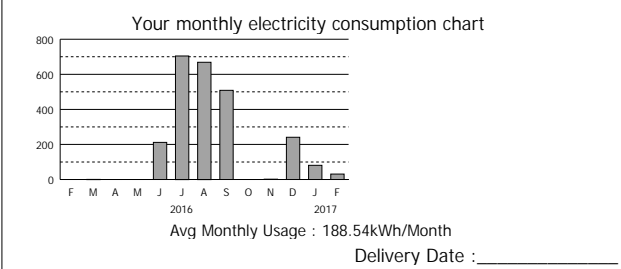
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-19-851-2		Premise Address : BLDG 07 UNIT 406,URBAN DECA HOMES,TIPOLO,MANDAUE CITY	
Account ID : 3284834978-6			
Customer Name : NUTLEY,GREGORY WILLIAM		TOTAL AMOUNT DUE : 11,221.89	
Meter Number : MTR1102104		Overdue Bill : 1	
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*65879561929\*

1008512276  
Date : 02-16-2017  
BC09/435.0/9404/1370222/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6587956192-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-45-824-6		PREVIOUS BALANCE		3,346.49	
Customer Information-----					
Name : RIZADA,BEVERLY KAYE DACULLO		CURRENT CHARGES			
Premise Address : BLDG 09 UNIT 404,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	168.47
Metering Information-----		Transmission Charge		0.3546/kWh	10.99
Meter No : MTR1070158 Pole No : 1370222		System Loss Charge		0.7862/kWh	24.37
Serial No : 125283944 Multiplier : 1		Sub-Total		203.83	
Period To : 02-13-2017 Pres Rdg : 6036		Distribution Charges			
Period From : 01-14-2017 Prev Rdg : 6005		Distribution Charge		1.7506/kWh	54.27
No of Days : 30 Diff Rdg : 31		Supply Charge		0.4118/kWh	12.77
Avg kWh/day : 1.03 Registered : 31		Metering Charge		0.6989/kWh	21.67
Conn Load : 1860 Billed kWh : 31		Sub-Total		5.00/month	5.00
To our valued customers,		Others		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.		Subsidy on Lifeline Discount		-0.5 of 297.54	- 148.77
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 3,346.50	66.93
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 81.84	
Thank you.		Government Charges			
		Franchise Tax - Local		1.08	
		Value Added Tax			
		Generation		10.52	
		Transmission		0.23	
		System Loss		1.45	
		Distribution		11.25	
		Others		- 3.57	
		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		35.73	
		CURRENT BILL - FEBRUARY 2017		251.43	
		TOTAL AMOUNT DUE		3,597.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 22, 2016 - 41.00			



Total Sales (VAT Inclusive)	251.43	
Less : VAT	19.88	
Amount Net of VAT	231.55	
Less: BIR 2306	8.29	
BIR 2307	4.34	VATable Sales 231.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	218.92	VAT Zero Rated Sales 0.00
Add : VAT	19.88	VAT Amount 19.88
TOTAL AMOUNT DUE	238.80	TOTAL SALES 251.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/9404/0/21/02-16-2017/97

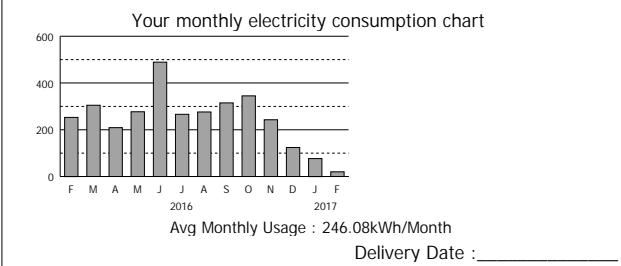
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-45-824-6		Premise Address : BLDG 09 UNIT 404,URBAN DECA HOMES,TIPOLO,MANDAUE CITY	
Account ID : 6587956192-9			
Customer Name : RIZADA,BEVERLY KAYE DACULLO		TOTAL AMOUNT DUE : 3,597.92	Overdue Bill : 3
Meter Number : MTR1070158			
Period : Nov 2016 to Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*93529578564\*

1008511979  
Date : 02-16-2017  
BC09/435.0/9414/1370222/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9352957856-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1861-83-497-7				PREVIOUS BALANCE				332.34			
Customer Information-----				CURRENT CHARGES							
Name : BERNALDEZ,JUDY MAE BERNIDO				Generation & Transmission							
Premise Address : BUILDING 09 UNIT 414 URBAN DECA HOMES,TIPOLO, MANDAUE CITY				Generation Charge				5.4344/kWh		108.69	
				Transmission Charge				0.3546/kWh		7.09	
TIN : 306-841-006-000				System Loss Charge				0.7862/kWh		15.72	
Metering Information-----				Sub-Total						131.50	
Meter No : MTR1106851		Pole No : 1370222		Distribution Charges							
Serial No : 40045064		Multiplier : 1		Distribution Charge				1.7506/kWh		35.01	
Period To : 02-13-2017		Pres Rdg : 4628		Supply Charge				0.4118/kWh		8.24	
Period From : 01-14-2017		Prev Rdg : 4608		Metering Charge				0.6989/kWh		13.98	
No of Days : 30		Diff Rdg : 20						5.00/month		5.00	
Avg kWh/day : 0.67		Registered : 20		Sub-Total						62.23	
Conn Load : 1860		Billed kWh : 20		Others							
To our valued customers,				Subsidy on Lifeline Discount				-1. of 188.73		- 188.73	
				Surcharge				0.02 of 332.50		6.65	
				Sub-Total						- 182.08	
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						0.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						6.79	
				Transmission						0.15	
				System Loss						0.93	
				Distribution						7.47	
				Others						- 13.93	
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						11.00	
				CURRENT BILL - FEBRUARY 2017						22.65	
				TOTAL AMOUNT DUE						354.99	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - JANUARY 25, 2017 - 1,600.00							



Total Sales (VAT Inclusive)	22.65
Less : VAT	1.41
Amount Net of VAT	21.24
Less: BIR 2306	0.59
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	20.42
Add : VAT	1.41
TOTAL AMOUNT DUE	21.83
VATable Sales	21.24
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.41
TOTAL SALES	22.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/9414/0/21/02-16-2017/97

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

Collection Ref. Code : 1861-83-497-7		Premise Address : BUILDING 09 UNIT 414 URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID : 9352957856-4		
Customer Name : BERNALDEZ,JUDY MAE BERNIDO	TOTAL AMOUNT DUE : 354.99	Overdue Bill : 1
Meter Number : MTR1106851		
Period : Jan 2017		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

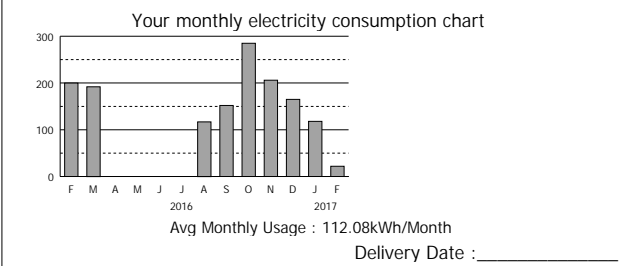




\*32090341309\*

1008512167  
Date : 02-16-2017  
BC09/435.0/10201/1370236/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3209034130-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-85-659-4		PREVIOUS BALANCE		1,262.97	
Customer Information-----					
Name : LANDAIS,JOANNA MARIE CABUSAS		CURRENT CHARGES			
Premise Address : BLDG 10 UNIT 201,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	119.56
		Transmission Charge		0.3546/kWh	7.80
		System Loss Charge		0.7862/kWh	17.30
Metering Information-----		Sub-Total			144.66
Meter No : MTR1040547	Pole No : 1370236	Distribution Charges			
Serial No : 126813703	Multiplier : 1	Distribution Charge		1.7506/kWh	38.51
Period To : 02-13-2017	Pres Rdg : 3634	Supply Charge		0.4118/kWh	9.06
Period From : 01-14-2017	Prev Rdg : 3612	Metering Charge		0.6989/kWh	15.38
No of Days : 30	Diff Rdg : 22			5.00/month	5.00
Avg kWh/day : 0.73	Registered : 22	Sub-Total			67.95
Conn Load : 1860	Billed kWh : 22	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 212.61	- 138.20
		Surcharge		0.02 of 1,263.00	25.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 112.94
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			0.50
Thank you.		Value Added Tax			
		Generation			7.47
		Transmission			0.17
		System Loss			1.04
		Distribution			8.15
		Others			- 7.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
		Sub-Total			19.97
		CURRENT BILL - FEBRUARY 2017			119.64
		Advance Payment/Credit Adjustments			- 139.86
		TOTAL AMOUNT DUE			1,242.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 24, 2017 - 1,790.00			



Total Sales (VAT Inclusive)	119.64	
Less : VAT	8.98	
Amount Net of VAT	110.66	
Less: BIR 2306	3.74	
BIR 2307	2.00	VATable Sales 110.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	104.92	VAT Zero Rated Sales 0.00
Add : VAT	8.98	VAT Amount 8.98
TOTAL AMOUNT DUE	113.90	TOTAL SALES 119.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10201/0/21/02-16-2017/97

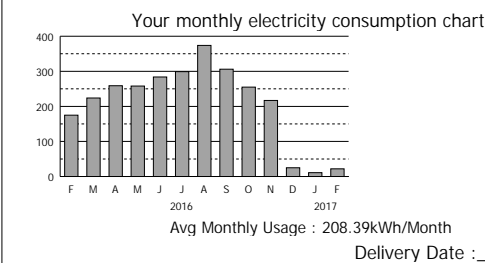
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-85-659-4		Premise Address : BLDG 10 UNIT 201,URBAN DECA HOMES,TIPOLO, MANDAUE CITY	
Account ID : 3209034130-9			
Customer Name : LANDAIS,JOANNA MARIE CABUSAS		TOTAL AMOUNT DUE : 1,242.75	
Meter Number : MTR1040547		Overdue Bill : 1	
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*42575836970\*

1008512235  
Date : 02-16-2017  
BC09/435.0/11407/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4257583697-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-94-830-8		PREVIOUS BALANCE	2,680.35
Customer Information-----			
Name : AMPER,PERLYNN JUN EROY		CURRENT CHARGES	
Premise Address : BLDG 11 UNIT407,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 119.56
Metering Information-----		Transmission Charge	0.3546/kWh 7.80
Meter No : MTR1047071	Pole No : 1370215	System Loss Charge	0.7862/kWh 17.30
Serial No : 121753543	Multiplier : 1	Sub-Total	144.66
Period To : 02-13-2017	Pres Rdg : 5470	Distribution Charges	
Period From : 01-14-2017	Prev Rdg : 5448	Distribution Charge	1.7506/kWh 38.51
No of Days : 30	Diff Rdg : 22	Supply Charge	0.4118/kWh 9.06
Avg kWh/day : 0.73	Registered : 22	Metering Charge	0.6989/kWh 15.38
Conn Load : 1860	Billed kWh : 22		5.00/month 5.00
To our valued customers,		Sub-Total	67.95
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 Discount	-0.65 of 212.61 - 138.20
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 2,680.50 53.61
Thank you.		Sub-Total	- 84.59
		Government Charges	
		Franchise Tax - Local	0.64
		Value Added Tax	
		Generation	7.47
		Transmission	0.17
		System Loss	1.04
		Distribution	8.15
		Others	- 4.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.73
		Sub-Total	23.53
		CURRENT BILL - FEBRUARY 2017	151.55
		Advance Payment/Credit Adjustments	- 4.64
		TOTAL AMOUNT DUE	2,827.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 18, 2016 - 6,290.00	



Total Sales (VAT Inclusive)	151.55
Less : VAT	12.40
Amount Net of VAT	139.15
Less: BIR 2306	5.16
BIR 2307	2.57
SC/PWD DISCOUNT	0.00
Amount Due	131.42
Add : VAT	12.40
TOTAL AMOUNT DUE	143.82
VATable Sales	139.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.40
TOTAL SALES	151.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11407/0/21/02-16-2017/97

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

Collection Ref. Code : 1859-94-830-8		Premise Address : BLDG 11 UNIT407,URBAN DECA HOMES,TIPOLO, MANDAUE CITY	
Account ID : 4257583697-0			
Customer Name : AMPER,PERLYNN JUN EROY		TOTAL AMOUNT DUE : 2,827.26	
Meter Number : MTR1047071		Overdue Bill : 3	
Period : Nov 2016 to Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

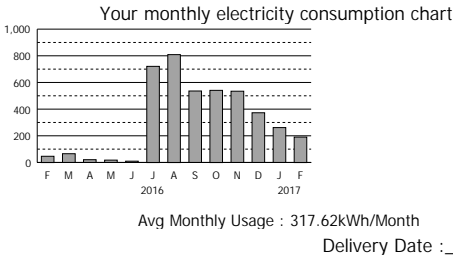
Bill ID 703446754117  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*70370331020\*

1008512080  
Date : 02-16-2017  
BC09/435.0/11412/1370215/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7037033102-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-37-668-5		PREVIOUS BALANCE				3,558.12	
Customer Information-----				CURRENT CHARGES			
Name : LIM,MARIAN GAYLE JUECO		Generation & Transmission					
Premise Address : BLDG. 11 UNIT 419,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation Charge		5.4344/kWh		1,037.97	
TIN : 271-031-074-000		Transmission Charge		0.3546/kWh		67.73	
Metering Information-----		System Loss Charge		0.7862/kWh		150.16	
Meter No : MTR1052910 Pole No : 1370215		Sub-Total				1,255.86	
Serial No : 121433133 Multiplier : 1		Distribution Charges					
Period To : 02-13-2017 Pres Rdg : 7028		Distribution Charge		1.7506/kWh		334.36	
Period From : 01-14-2017 Prev Rdg : 6837		Supply Charge		0.4118/kWh		78.65	
No of Days : 30 Diff Rdg : 191		Metering Charge		0.6989/kWh		133.49	
Avg kWh/day : 6.37 Registered : 191		Sub-Total		5.00/month		551.50	
Conn Load : 1860 Billed kWh : 191		Others					
To our valued customers,		Subsidy on Lifeline Charge		0.1071/kWh		20.46	
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.		Senior Citizen Subsidy Charge		0.000122/kWh		0.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 7,276.50		145.53	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total				166.01	
Thank you.		Government Charges					
		Franchise Tax - Local				9.87	
		Value Added Tax					
		Generation				64.84	
		Transmission				1.44	
		System Loss				8.93	
		Distribution				66.18	
		Others				21.11	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		29.81	
		Environmental Charge		0.0025/kWh		0.48	
		NPC Stranded Contract Costs		0.1938/kWh		37.02	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		23.68	
		Sub-Total				263.36	
		CURRENT BILL - FEBRUARY 2017				2,236.73	
		TOTAL AMOUNT DUE				5,794.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - FEBRUARY 14, 2017 - 2,381.49					



Total Sales (VAT Inclusive)	2,236.73	
Less : VAT	162.50	
Amount Net of VAT	2,074.23	
Less: BIR 2306	67.70	
BIR 2307	39.66	VATable Sales 2,074.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,966.87	VAT Zero Rated Sales 0.00
Add : VAT	162.50	VAT Amount 162.50
TOTAL AMOUNT DUE	2,129.37	TOTAL SALES 2,236.73

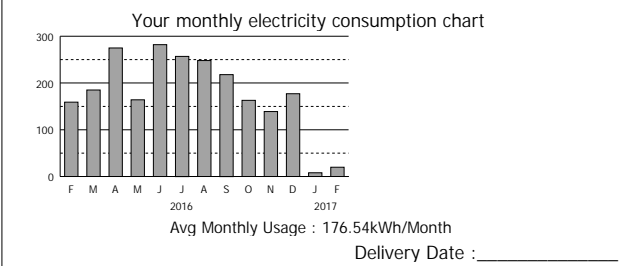
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.0/11412/0/21/02-16-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 703446754117	
Collection Ref. Code	: 1861-37-668-5	Premise Address	: BLDG. 11 UNIT 419,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 7037033102-0		
Customer Name	: LIM,MARIAN GAYLE JUECO	TOTAL AMOUNT DUE	: 5,794.85
Meter Number	: MTR1052910	Overdue Bill	: 1
Period	: Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*26030746239\*

1008512237  
Date : 02-16-2017  
BC09/435.0/12301/1370271/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2603074623-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-75-893-2		PREVIOUS BALANCE				1,950.56	
Customer Information-----				CURRENT CHARGES			
Name : RAJAH,LAREINA DEVI MURALLA				Generation & Transmission			
Premise Address : BLDG 12 UNIT 301,URBAN DECA HOMES,TIPOLO, MANDAUE CITY				Generation Charge		5.4344/kWh	108.69
TIN :				Transmission Charge		0.3546/kWh	7.09
Metering Information-----				System Loss Charge		0.7862/kWh	15.72
Meter No : MTR1038530		Pole No : 1370271		Sub-Total		131.50	
Serial No : 126815293		Multiplier : 1		Distribution Charges			
Period To : 02-14-2017		Pres Rdg : 3822		Distribution Charge		1.7506/kWh	35.01
Period From : 01-14-2017		Prev Rdg : 3802		Supply Charge		0.4118/kWh	8.24
No of Days : 31		Diff Rdg : 20		Metering Charge		0.6989/kWh	13.98
Avg kWh/day : 0.65		Registered : 20				5.00/month	5.00
Conn Load : 1860		Billed kWh : 20		Sub-Total		62.23	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 188.73	- 188.73
				Surcharge		0.02 of 1,950.50	39.01
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.				Sub-Total		- 149.72	
				Government Charges			
Thank you.				Franchise Tax - Local		0.22	
				Value Added Tax			
				Generation		6.79	
				Transmission		0.15	
				System Loss		0.93	
				Distribution		7.47	
				Others		- 10.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
				Sub-Total		15.06	
				CURRENT BILL - FEBRUARY 2017		59.07	
				TOTAL AMOUNT DUE		2,009.63	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 21, 2016 - 1,530.00			



Total Sales (VAT Inclusive)	59.07
Less : VAT	5.31
Amount Net of VAT	53.76
Less: BIR 2306	2.21
BIR 2307	0.88
SC/PWD DISCOUNT	0.00
Amount Due	50.67
Add : VAT	5.31
TOTAL AMOUNT DUE	55.98
VATable Sales	53.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.31
TOTAL SALES	59.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12301/0/21/02-16-2017/97

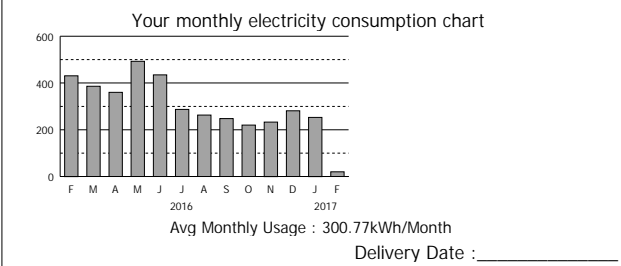
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-75-893-2		Premise Address : BLDG 12 UNIT 301,URBAN DECA HOMES,TIPOLO, MANDAUE CITY	
Account ID : 2603074623-9			
Customer Name : RAJAH,LAREINA DEVI MURALLA		TOTAL AMOUNT DUE : 2,009.63	
Meter Number : MTR1038530		Overdue Bill : 2	
Period : Dec 2016 to Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*36443987452\*

1008512337  
Date : 02-16-2017  
BC09/435.0/13111/1370271/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3644398745-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-53-776-6		PREVIOUS BALANCE				5,836.14	
Customer Information-----				CURRENT CHARGES			
Name : VILLAFLOR,BITSY TUSCANO				Generation & Transmission			
Premise Address : BLDG 13 UNIT 111,URBAN DECA HOMES,TIPOLO, MANDAUE CITY				Generation Charge		5.4344/kWh	108.69
TIN : 267-893-187-000				Transmission Charge		0.3546/kWh	7.09
Metering Information-----				System Loss Charge		0.7862/kWh	15.72
Meter No : MTR1017269		Pole No : 1370271		Sub-Total		131.50	
Serial No : 121742360		Multiplier : 1		Distribution Charges			
Period To : 02-13-2017		Pres Rdg : 7051		Distribution Charge		1.7506/kWh	35.01
Period From : 01-14-2017		Prev Rdg : 7031		Supply Charge		0.4118/kWh	8.24
No of Days : 30		Diff Rdg : 20		Metering Charge		0.6989/kWh	13.98
Avg kWh/day : 0.67		Registered : 20				5.00/month	5.00
Conn Load : 1860		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 188.73	- 188.73
				Surcharge		0.02 of 5,836.00	116.72
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 72.01	
				Government Charges			
Thank you.				Franchise Tax - Local		0.61	
				Value Added Tax			
				Generation		6.79	6.79
				Transmission		0.15	0.15
				System Loss		0.93	0.93
				Distribution		7.47	7.47
				Others		- 0.66	- 0.66
				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		24.82	
				CURRENT BILL - FEBRUARY 2017		146.54	
				TOTAL AMOUNT DUE		5,982.68	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 22, 2016 - 2,518.00			



Total Sales (VAT Inclusive)	146.54	
Less : VAT	14.68	
Amount Net of VAT	131.86	
Less: BIR 2306	6.12	
BIR 2307	2.45	VATable Sales 131.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	123.29	VAT Zero Rated Sales 0.00
Add : VAT	14.68	VAT Amount 14.68
TOTAL AMOUNT DUE	137.97	TOTAL SALES 146.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13111/0/21/02-16-2017/97

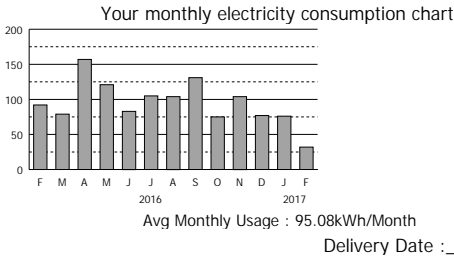
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-53-776-6		Premise Address : BLDG 13 UNIT 111,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID : 3644398745-2		
Customer Name : VILLAFLOR,BITSY TUSCANO	TOTAL AMOUNT DUE : 5,982.68	
Meter Number : MTR1017269	Overdue Bill : 2	
Period : Dec 2016 to Jan 2017		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

\*39925403303\*

1008512392  
Date : 02-16-2017  
BC09/435.0/14209/1370285/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3992540330-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-32-560-2		PREVIOUS BALANCE		691.31	
Customer Information-----					
Name : PABILONA,BYRONE LOMOC SO		CURRENT CHARGES			
Premise Address : BLDG14 UNIT209,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	173.90
		Transmission Charge		0.3546/kWh	11.35
		System Loss Charge		0.7862/kWh	25.16
Metering Information-----		Sub-Total		210.41	
Meter No : MTR1008915	Pole No : 1370285	Distribution Charges			
Serial No : 121755994	Multiplier : 1	Distribution Charge		1.7506/kWh	56.02
Period To : 02-14-2017	Pres Rdg : 2629	Supply Charge		0.4118/kWh	13.18
Period From : 01-14-2017	Prev Rdg : 2597	Metering Charge		0.6989/kWh	22.36
No of Days : 31	Diff Rdg : 32			5.00/month	5.00
Avg kWh/day : 1.03	Registered : 32	Sub-Total		96.56	
Conn Load : 1860	Billed kWh : 32	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 306.97	- 153.49
		Surcharge		0.02 of 691.50	13.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 139.66	
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		0.84	
Thank you.		Value Added Tax			
		Generation		10.87	
		Transmission		0.24	
		System Loss		1.50	
		Distribution		11.59	
		Others		- 10.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
		Sub-Total		29.94	
		CURRENT BILL - FEBRUARY 2017		197.25	
		Advance Payment/Credit Adjustments		- 190.12	
		TOTAL AMOUNT DUE		698.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 18, 2016 - 1,800.00			



Total Sales (VAT Inclusive)	197.25	
Less : VAT	13.86	
Amount Net of VAT	183.39	
Less: BIR 2306	5.78	
BIR 2307	3.36	VATable Sales 183.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	174.25	VAT Zero Rated Sales 0.00
Add : VAT	13.86	VAT Amount 13.86
TOTAL AMOUNT DUE	188.11	TOTAL SALES 197.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14209/0/21/02-16-2017/97

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

Collection Ref. Code : 1859-32-560-2		Premise Address : BLDG14 UNIT209,URBAN DECA HOMES,TIPOLO,MANDAUE CITY	Bill ID. : 399860016540
Account ID : 3992540330-3			
Customer Name : PABILONA,BYRONE LOMOC SO	TOTAL AMOUNT DUE : 698.44	Overdue Bill : 1	
Meter Number : MTR1008915			
Period : Jan 2017			

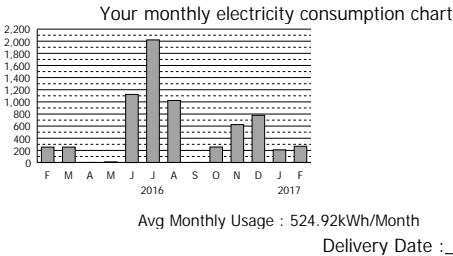
NOTICE OF DISCONNECTION

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

\*81749482329\*

1008512176  
Date : 02-16-2017  
BC09/435.0/14410/1370285/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8174948232-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-75-050-3		PREVIOUS BALANCE				2,263.24	
Customer Information-----				CURRENT CHARGES			
Name : BASUBAS,KRISTEL JOY CATADA		Generation & Transmission					
Premise Address : BLDG. 14 UNIT 410,URBAN HOMES,TIPOLO,MANDAUE CITY		Generation Charge		5.4344/kWh		1,456.42	
TIN :		Transmission Charge		0.3546/kWh		95.03	
		System Loss Charge		0.7862/kWh		210.70	
Metering Information-----		Sub-Total				1,762.15	
Meter No : MTR1170582	Pole No : 1370285	Distribution Charges					
Serial No : 133480543	Multiplier : 1	Distribution Charge		1.7506/kWh		469.16	
Period To : 02-14-2017	Pres Rdg : 2122	Supply Charge		0.4118/kWh		110.36	
Period From : 01-14-2017	Prev Rdg : 1854	Metering Charge		0.6989/kWh		187.31	
No of Days : 31	Diff Rdg : 268			5.00/month			
Avg kWh/day : 8.65	Registered : 268	Sub-Total				771.83	
Conn Load : 1860	Billed kWh : 268	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.1071/kWh		28.70	
		Senior Citizen Subsidy Charge		0.000122/kWh		0.03	
		Surcharge		0.02 of 2,263.00		45.26	
		Sub-Total				73.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				13.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				90.98	
		Transmission				2.03	
		System Loss				12.54	
		Distribution				92.62	
		Others				10.44	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		41.84	
		Environmental Charge		0.0025/kWh		0.67	
		NPC Stranded Contract Costs		0.1938/kWh		51.94	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		33.23	
		Sub-Total				349.33	
Thank you.		CURRENT BILL - FEBRUARY 2017				2,957.30	
		TOTAL AMOUNT DUE				5,220.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 27, 2016 - 8,187.00					



Total Sales (VAT Inclusive)	2,957.30	
Less : VAT	208.61	
Amount Net of VAT	2,748.69	
Less: BIR 2306	86.92	
BIR 2307	52.42	VATable Sales 2,748.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,609.35	VAT Zero Rated Sales 0.00
Add : VAT	208.61	VAT Amount 208.61
TOTAL AMOUNT DUE	2,817.96	TOTAL SALES 2,957.30

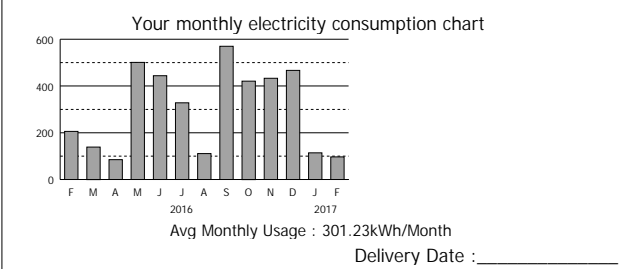
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.0/14410/0/21/02-16-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 817951945792	
Collection Ref. Code	: 1855-75-050-3	Premise Address	: BLDG. 14 UNIT 410,URBAN HOMES,TIPOLO,MANDAUE CITY	
Account ID	: 8174948232-9			
Customer Name	: BASUBAS,KRISTEL JOY CATADA	TOTAL AMOUNT DUE	: 5,220.54	Overdue Bill : 1
Meter Number	: MTR1170582			
Period	: Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*77968372738\*

1008512184  
Date : 02-16-2017  
BC09/435.0/15118/1370285/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7796837273-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-67-860-8				PREVIOUS BALANCE		1,242.45	
Customer Information-----				CURRENT CHARGES			
Name : WILLS,GABRIELA BENDANILLO				Generation & Transmission			
Premise Address : BUILDING 15 UNIT 113 URBAN HOMES,TIPOLO				Generation Charge		5.4344/kWh	527.14
				Transmission Charge		0.3546/kWh	34.40
				System Loss Charge		0.7862/kWh	76.26
TIN :				Sub-Total		637.80	
Metering Information-----				Distribution Charges			
Meter No : 3997 EVS6 Pole No : 1370285				Distribution Charge		1.7506/kWh	169.81
Serial No : 01479194 Multiplier : 1				Supply Charge		0.4118/kWh	39.94
Period To : 02-14-2017 Pres Rdg : 8212				Metering Charge		0.6989/kWh	67.79
Period From : 01-14-2017 Prev Rdg : 8115						5.00/month	5.00
No of Days : 31 Diff Rdg : 97				Sub-Total		282.54	
Avg kWh/day : 3.13 Registered : 97				Others			
Conn Load : 1860 Billed kWh : 97				Subsidy on Lifeline Discount		-0.05 of 920.34	- 46.02
To our valued customers,				Surcharge		0.02 of 1,242.50	24.85
				Sub-Total		- 21.17	
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		4.50	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		32.91	
				Transmission		0.73	
				System Loss		4.53	
				Distribution		33.90	
				Others		- 0.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.03
				Sub-Total		122.70	
				CURRENT BILL - FEBRUARY 2017		1,021.87	
				TOTAL AMOUNT DUE		2,264.32	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 8,390.00			



Total Sales (VAT Inclusive)	1,021.87	
Less : VAT	71.99	
Amount Net of VAT	949.88	
Less: BIR 2306	30.00	
BIR 2307	18.07	VATable Sales 949.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	901.81	VAT Zero Rated Sales 0.00
Add : VAT	71.99	VAT Amount 71.99
TOTAL AMOUNT DUE	973.80	TOTAL SALES 1,021.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15118/0/21/02-16-2017/97

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

Collection Ref. Code : 1855-67-860-8		Premise Address : BUILDING 15 UNIT 113 URBAN HOMES,TIPOLO	
Account ID : 7796837273-8			
Customer Name : WILLS,GABRIELA BENDANILLO		TOTAL AMOUNT DUE : 2,264.32	
Meter Number : 3997 EVS6		Overdue Bill : 1	
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



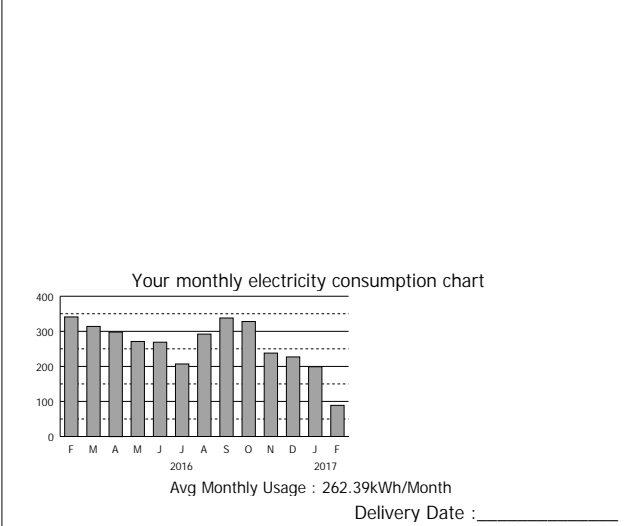
Bill ID 225299983045  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*22500970805\*

1008512288  
Date : 02-16-2017  
BC09/435.0/17210/1370264/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2250097080-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-59-962-4				PREVIOUS BALANCE		2,220.69	
Customer Information-----				CURRENT CHARGES			
Name : GATABON,JENNIFER POLITO				Generation & Transmission			
Premise Address : BLDG. 17 UNIT 210,URBAN HOMES TIPOLO,TIPOLO, MANDAUE CITY				Generation Charge		5.4344/kWh	483.66
TIN :				Transmission Charge		0.3546/kWh	31.56
Metering Information-----				System Loss Charge		0.7862/kWh	69.97
Meter No : 011006 EFS6 Pole No : 1370264				Sub-Total		585.19	
Serial No : 121438591 Multiplier : 1				Distribution Charges			
Period To : 02-14-2017 Pres Rdg : 11077				Distribution Charge		1.7506/kWh	155.80
Period From : 01-14-2017 Prev Rdg : 10988				Supply Charge		0.4118/kWh	36.65
No of Days : 31 Diff Rdg : 89				Metering Charge		0.6989/kWh	62.20
Avg kWh/day : 2.87 Registered : 89						5.00/month	5.00
Conn Load : 1860 Billed kWh : 89				Sub-Total		259.65	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.1 of 844.84	- 84.48
				Surcharge		0.02 of 2,220.50	44.41
				Sub-Total		- 40.07	
				Government Charges			
				Franchise Tax - Local		4.02	
				Value Added Tax			
				Generation		30.21	
				Transmission		0.68	
				System Loss		4.16	
				Distribution		31.16	
				Others		- 0.81	
				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		111.82	
				CURRENT BILL - FEBRUARY 2017		916.59	
				TOTAL AMOUNT DUE		3,137.28	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 20, 2017 - 2,454.00			



Total Sales (VAT Inclusive)	916.59
Less : VAT	65.40
Amount Net of VAT	851.19
Less: BIR 2306	27.25
BIR 2307	16.18
SC/PWD DISCOUNT	0.00
Amount Due	807.76
Add : VAT	65.40
TOTAL AMOUNT DUE	873.16
VATable Sales	851.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	65.40
TOTAL SALES	916.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17210/0/21/02-16-2017/97

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

Bill ID. : 225299983045			
Collection Ref. Code	: 1857-59-962-4	Premise Address	: BLDG. 17 UNIT 210,URBAN HOMES TIPOLO,TIPOLO, MANDAUE CITY
Account ID	: 2250097080-5		
Customer Name	: GATABON,JENNIFER POLITO	TOTAL AMOUNT DUE	: 3,137.28
Meter Number	: 011006 EFS6	Overdue Bill	: 1
Period	: Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

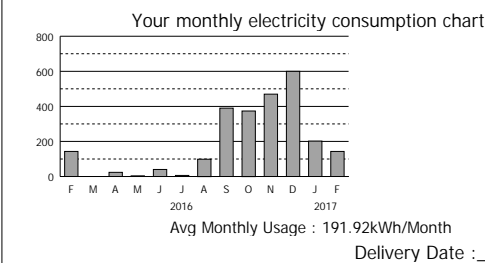
Bill ID 477185396433  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47731902657\*

1008512101  
Date : 02-16-2017  
BC09/435.0/17304/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4773190265-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-84-200-6		PREVIOUS BALANCE		2,550.34	
Customer Information-----					
Name : VILLACERAN,VICTOR BRIZ		CURRENT CHARGES			
Premise Address : BLDG 17 UNIT 304,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN : 212-575-755-000		Generation Charge 5.4344/kWh 777.12			
		Transmission Charge 0.3546/kWh 50.71			
		System Loss Charge 0.7862/kWh 112.43			
Metering Information-----		Sub-Total 940.26			
Meter No : MTR1063353	Pole No : 1370264	Distribution Charges			
Serial No : 125292904	Multiplier : 1	Distribution Charge 1.7506/kWh 250.34			
Period To : 02-14-2017	Pres Rdg : 3888	Supply Charge 0.4118/kWh 58.89			
Period From : 01-14-2017	Prev Rdg : 3745	Metering Charge 0.6989/kWh 99.94			
No of Days : 31	Diff Rdg : 143	5.00/month 5.00			
Avg kWh/day : 4.61	Registered : 143	Sub-Total 414.17			
Conn Load : 1860	Billed kWh : 143	Others			
To our valued customers,		Subsidy on Lifeline Charge 0.1071/kWh 15.32			
		Senior Citizen Subsidy Charge 0.000122/kWh 0.02			
		Surcharge 0.02 of 2,550.50 51.01			
		Sub-Total 66.35			
		Government Charges			
		Franchise Tax - Local 7.10			
		Value Added Tax			
		Generation 48.55			
		Transmission 1.08			
		System Loss 6.70			
		Distribution 49.70			
		Others 8.81			
		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 190.06			
		CURRENT BILL - FEBRUARY 2017 1,610.84			
		Advance Payment/Credit Adjustments - 1.01			
		TOTAL AMOUNT DUE 4,160.17			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 9, 2017 - 1,777.52					



Total Sales (VAT Inclusive)	1,610.84	
Less : VAT	114.84	
Amount Net of VAT	1,496.00	
Less: BIR 2306	47.85	
BIR 2307	28.56	VATable Sales 1,496.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,419.59	VAT Zero Rated Sales 0.00
Add : VAT	114.84	VAT Amount 114.84
TOTAL AMOUNT DUE	1,534.43	TOTAL SALES 1,610.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.0/17304/0/21/02-16-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

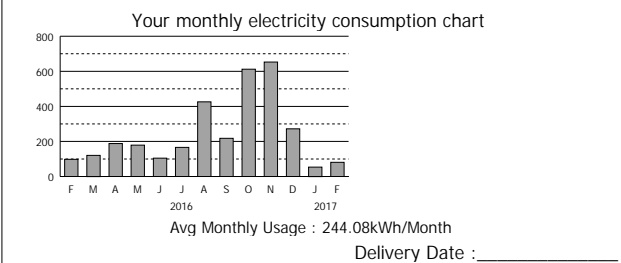
		Bill ID. : 477185396433	
Collection Ref. Code	: 1857-84-200-6	Premise Address	: BLDG 17 UNIT 304,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 4773190265-7		
Customer Name	: VILLACERAN,VICTOR BRIZ	TOTAL AMOUNT DUE	: 4,160.17
Meter Number	: MTR1063353	Overdue Bill	: 1
Period	: Jan 2017		

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

\*52744824005\*

1008512369  
Date : 02-16-2017  
BC09/435.0/18119/1370236/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5274482400-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-16-485-4				PREVIOUS BALANCE		3,512.61	
Customer Information-----				CURRENT CHARGES			
Name : HISOLER,MELI ZA BORAGAY				Generation & Transmission			
Premise Address : BLDG. 18, LOT 112,URBAN HOMES CONDO,TIPOLO,MANDUE CITY				Generation Charge		5.4344/kWh	440.19
TIN :				Transmission Charge		0.3546/kWh	28.72
Metering Information-----				System Loss Charge		0.7862/kWh	63.68
Meter No : 6837 EIS6		Pole No : 1370236		Sub-Total		532.59	
Serial No : 46067570		Multiplier : 1		Distribution Charges			
Period To : 02-14-2017		Pres Rdg : 4221		Distribution Charge		1.7506/kWh	141.80
Period From : 01-14-2017		Prev Rdg : 4140		Supply Charge		0.4118/kWh	33.36
No of Days : 31		Diff Rdg : 81		Metering Charge		0.6989/kWh	56.61
Avg kWh/day : 2.61		Registered : 81				5.00/month	5.00
Conn Load : 1860		Billed kWh : 81		Sub-Total		236.77	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-0.1 of 769.36	- 76.94
				Surcharge		0.02 of 3,512.50	70.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 6.69	
				Government Charges			
Thank you.				Franchise Tax - Local		3.81	
				Value Added Tax			
				Generation		27.50	
				Transmission		0.61	
				System Loss		3.78	
				Distribution		28.41	
				Others		2.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.65
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.70
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.04
				Sub-Total		105.56	
				CURRENT BILL - FEBRUARY 2017		868.23	
				TOTAL AMOUNT DUE		4,380.84	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 7,169.00			



Total Sales (VAT Inclusive)	868.23	
Less : VAT	63.16	
Amount Net of VAT	805.07	
Less: BIR 2306	26.33	
BIR 2307	15.33	VATable Sales 805.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	763.41	VAT Zero Rated Sales 0.00
Add : VAT	63.16	VAT Amount 63.16
TOTAL AMOUNT DUE	826.57	TOTAL SALES 868.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18119/0/21/02-16-2017/97

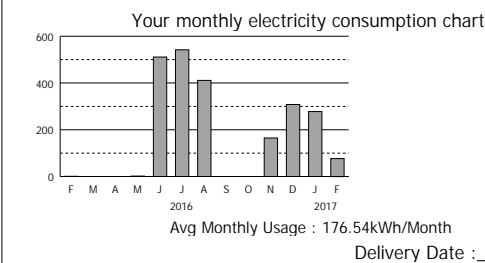
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-16-485-4		Premise Address : BLDG. 18, LOT 112,URBAN HOMES CONDO,TIPOLO,MANDUE CITY	Bill ID. : 527094199973
Account ID : 5274482400-5			
Customer Name : HISOLER,MELIZA BORAGAY	TOTAL AMOUNT DUE : 4,380.84		Overdue Bill : 2
Meter Number : 6837 EIS6			
Period : Dec 2016 to Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*28700493068\*

1008512304  
Date : 02-16-2017  
BC09/435.0/18209/1370236/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2870049306-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-84-800-4		PREVIOUS BALANCE		3,093.77	
Customer Information-----					
Name : VILLA, ARSENIO JR. TECSON		CURRENT CHARGES			
Premise Address : BLDG 18 UNIT 209, URBAN DECA HOMES, TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN : 181-147-417-000		Generation Charge		5.4344/kWh	418.45
Metering Information-----		Transmission Charge		0.3546/kWh	27.30
Meter No : 009782 EFS6	Pole No : 1370236	System Loss Charge		0.7862/kWh	60.54
Serial No : 121435020	Multiplier : 1	Sub-Total			506.29
Period To : 02-14-2017	Pres Rdg : 6590	Distribution Charges			
Period From : 01-14-2017	Prev Rdg : 6513	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 : 1860	Billed kWh : 77	Sub-Total		5.00/month	5.00
To our valued customers,		Others			225.33
		Subsidy on Lifeline Discount		-0.15 of 731.62	- 109.74
		Surcharge		0.02 of 3,094.00	61.88
		Sub-Total			- 47.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			3.42
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			26.14
		Transmission			0.59
		System Loss			3.60
		Distribution			27.04
		Others			- 0.77
		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			96.70
		CURRENT BILL - FEBRUARY 2017			780.46
		TOTAL AMOUNT DUE			3,874.23
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 20, 2017 - 3,171.00			



Total Sales (VAT Inclusive)	780.46	
Less : VAT	56.60	
Amount Net of VAT	723.86	
Less: BIR 2306	23.58	
BIR 2307	13.74	VATable Sales 723.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	686.54	VAT Zero Rated Sales 0.00
Add : VAT	56.60	VAT Amount 56.60
TOTAL AMOUNT DUE	743.14	TOTAL SALES 780.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18209/0/21/02-16-2017/97

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

Collection Ref. Code : 1857-84-800-4		Premise Address : BLDG 18 UNIT 209,URBAN DECA HOMES,TIPOLO, MANDAUE CITY	
Account ID : 2870049306-8			
Customer Name : VILLA,ARSENIO JR. TECSON		TOTAL AMOUNT DUE : 3,874.23	
Meter Number : 009782 EFS6		Overdue Bill : 1	
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			